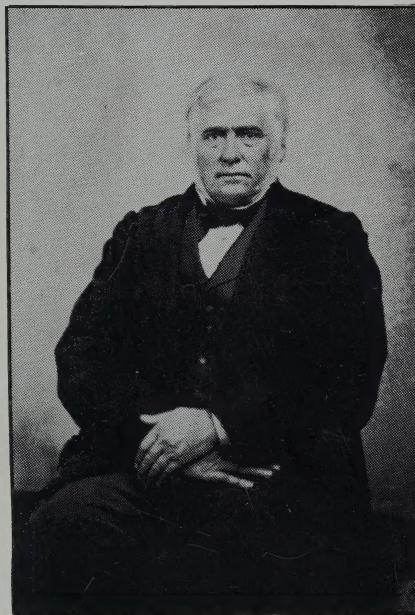


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1989

the TOWN of
WENTWORTH
New Hampshire

Peter L. Hoyt



175th Anniversary

ANNUAL REPORT
1989

ANNUAL REPORTS
of the
TOWN AND SCHOOL OFFICIALS
of the
TOWN OF WENTWORTH
New Hampshire

1989

The 1989 Town Report is dedicated to the memory of Peter L. Hoyt, Wentworth physician and town historian. He was born in Wentworth March 26, 1814, graduated in 1837 from Dartmouth Medical College and returned in 1840 to his native town. He was an active physician, devoted to the cause of education and temperance reform, a family man and an ardent lover of nature. He died June 4, 1871. His tombstone in the Wentworth Village Cemetery, adjacent to his home, warmly reflects his devotion to the town: "Not dead, but living, loving, waiting."

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TOWN OFFICERS FOR 1989

Harold B. Brown	Selectman Emeritus
Ernest Vlk	Selectman for three years
Alson Brown	.....	Selectman for one year
Roy Ames	.....	Selectman for two years
Arthur Morrison	.....	Moderator
Ellouise Sanborn	.....	Town Clerk
Loretta Muzzey	.....	Tax Collector
Kae F. Page	.....	Treasurer
Robert Downing	.....	Road Agent
John Foster	.....	Police Chief
Janice Thompson	.....	Health Officer
Donald Campbell	.....	Town Trustee for one year
Eleanor Murray	.....	Town Trustee for three years
Ruth Von Arx	.....	Library Trustee for three years
Lorraine Murphy	.....	Library Trustee for one year
Maurice Muzzey	.....	Library Trustee for two years
Diane Blodgett	.....	Dog Constable

ELECTION OFFICERS FOR 1989

Arthur Morrison	.....	Moderator
Harold Brown	.....	Supervisor of Checklist
Donald Campbell	.....	Supervisor of Checklist
Maurice Muzzey	.....	Supervisor of Checklist

BALLOT CLERKS

Lorraine Gove	.....	Linda Sanborn	.....	Ruth Gilbert
Virginia Gove	.....			Linda Brown

PLANNING BOARD

Richard Borger, Jr.	.....	Wilfred Tatham
Jas Johnson-Chairman	.....
Richard T. Gowen	Eugene Page
Alson Brown	Robert Thayer, Sec.

AUDITORS

Raymond Hutchins	Deborah Vlk
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THE STATE OF NEW HAMPSHIRE
Town of Wentworth
WARRANT FOR 1990 TOWN MEETING

To the inhabitants of the Town of Wentworth, New Hampshire, who are qualified to vote in Town affairs,

Take note and be warned that the Annual Town Meeting of the Town of Wentworth, New Hampshire, will be held at the Wentworth Town Hall, in Wentworth, on Tuesday, March 13, 1990 at 2:00 pm to act upon the following subjects:

(The polls will be open from 2:00 p.m. and close at 7:00 p.m. to vote on Article 1, (the election of Town Offices) and Article 2 (the Building Code). All other Articles will be presented, discussed, and acted upon beginning at 7:00 p.m.)

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to adopt a Building Code as proposed by the Planning Board which will provide construction standards in the flood hazard area to comply with federal law and the requirement of an approved septic system outside of the flood hazard area. The following question will appear on the Official Ballot:

"Are you in favor of the adoption of the proposed Building Code as proposed by the Planning Board?"

The following Articles to be taken up at 7:00 pm.

3. To see what sum of money the Town will raise and appropriate to defray Town charges for the ensuing year.
4. To receive reports from the Selectmen, Clerk, Treasurer, Auditors, Tax Collector and other Town Officers and to vote on any motion relating to these reports.
5. To see what sum of money the Town will vote to raise and appropriate for Town highways and bridges for the ensuing year (summer and winter).
6. To see if the Town will vote to raise and appropriate a sum of money to be placed in existing Highway Capital Reserve Fund for snow removal and/or road equipment.
7. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the continued update of property valuation assessment by New Hampshire Assessment Services.

8. To see what sum of money the Town will vote to raise and appropriate to maintain the Police Department.

9. To see what sum of money the Town will vote to raise and appropriate for the purchase of a police cruiser.

10. To see what sum of money the Town will vote to raise and appropriate for street lights.

11. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Library.

12. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to the Warren/Wentworth Fast Squad.

13. To see if the Town will vote to raise and to establish a new capital reserve fund as provided in RSA Chapter 35 to be known as the Ambulance Capital Reserve Fund for the purpose of purchasing a new ambulance and to raise and appropriate the sum of \$2,000 to be paid into this Capital Reserve Fund.

14. (By Petition) To see if the Town will vote to raise and appropriate \$3,000.00 toward the purchase of an extraction tool for the Warren/Wentworth Fast Squad.

15. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Fire Department.

16. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Dump.

17. To see what sum of money the Town will vote to raise and appropriate to pay for the cost of depositing solid waste at the Consumat Sanco, Inc. Landfill in Bethlehem, N.H.

18. To see what sum of money the Town will vote to raise and appropriate to pay for the transportation of solid waste to the Consumat Sanco, Inc. Landfill in Bethlehem, N.H.

19. To see if the town will vote to raise and appropriate a sum of money to be placed in existing Capital Reserve Fund for purchasing a new fire truck.

20. To see what sum of money the Town will vote to raise and appropriate for maintenance and equipment for the Common and Hamilton Memorial Field.

21. To see if the Town will appropriate \$2,950.00 to be withdrawn from the Revenue Sharing account and authorize the selectmen to purchase a new snow plow, pushframe and shoes.

22. To see if the Town will raise and appropriate \$6,000 for the improvement of Ellsworth Hill bridge over Pond Brook.

23. To see if the Town will vote to raise and appropriate the sum of \$1,800.00 for a structural analysis of the Webster Memorial Library.

24. To see if the Town will vote to raise and appropriate the sum of \$592.00 for the Town's share of the cost of the Pemi-Baker Solid Waste District.
25. To see if the Town will vote to raise and appropriate a sum of money to be expended by the Conservation Commission in connection with its activities for such purposes and such uses as deemed necessary by the Conservation Commission.
26. To see if the Town will vote to appropriate the sum of \$1,000 to be withdrawn from the Tax Map Capital Reserve Fund for the purpose of updating the Tax Map and authorize the Selectmen as agents of the Town to expend money for that purpose.
27. To see if the Town will vote to raise and appropriate the sum of \$350.00 for the continuance of the Baker Audio-Visual Center established by Federal Grant in 1974.
28. To see if the Town will vote to authorize the Selectmen to sell any real estate acquired by the Town by Tax Collector's deeds at public auction or by advertised sealed bids as provided in RSA 80:42, II.
29. To see if the Town will vote to authorize the Selectmen to dispose of a lien or real estate acquired by the Town by Tax Collectors deeds to the previous owner or the heirs and/or devisees of such owners as justice may require upon the condition that suitable arrangements are made for the payment of all sums due and owing to the Town, as provided in RSA 80:42, III.
30. To see if the Town will vote to raise and appropriate the sum of \$635.00 as the Town's share for the operation of the North Country Council
31. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the American Red Cross.
32. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Mt. Mooselauke Health Center.
33. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Planning Board.
34. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the Speare Memorial Hospital.
35. To see if the Town will vote to raise and appropriate the sum of \$1,034.00 to Mascoma Home Health Service.
36. To see if the Town will raise and appropriate the sum of \$300.00 to cover a contract with the New Hampshire Humane Society for the Town to have a legitimate place to take stray animals or animals that need to be impounded.
37. To see if the Town will vote to raise and appropriate the sum of \$450.00 for Tri-County Community Action Program.

38. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Cottage Hospital toward the purchase of a new X-ray machine.

39. To see if the Town will vote to raise and appropriate the sum of \$536.00 for Grafton County Senior Citizens Council.

40. To see if the Town will vote to raise and appropriate \$300.00 for, and to support, the Plymouth Area Crisis Services (formerly the Plymouth Area Task Force Against Domestic Violence), a non-profit organization organized pursuant to New Hampshire Legislation and partially funded by marriage license fees for the state of New Hampshire.

41. To see if the Town will vote to raise and appropriate \$7,500.00 for the purchase of a road grader.

42. To see if the Town will vote to authorize the selectmen to work with the selectmen of the Town of Warren on a joint recycling and transfer facility. Requesting the selectmen to work in cooperation with appropriate state agencies to locate an affordable, approvable and acceptable site. The boards of selectmen to make and present a feasibility and cost analysis at their 1991 Town meeting.

43. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend, without further action by the Town Meeting, money from the State, federal or other governmental unit or private source which may become available during the year in compliance with the requirements and by the authority of RSA 31:95-b.

44. To see if the Town will vote to authorize the Selectmen to incur debt in anticipation of the taxes of the financial year in order to pay current maintenance and operation expenses, as provided in RSA 33:7, I.

45. To transact any other business that may legally come before the Meeting.

Dated this 13th day of March, 1990.

Board of Selectmen
Ernest E. Vlk, Chairman
Roy H. Ames, Jr.
Alson W. Brown

SELECTMENS' REPORT

1989 has been an exceptionally eventful year.

We had a major bridge rebuilt and major repair on two smaller structures. Our road agent is doing a commendable job of up-grading our extensive roadways -- grading, widening, re-culverting and winter road upkeep.

The Town has gone through its first all-inclusive property revaluation and its aftermath of questions are continually being addressed.

Our Volunteer Fire Department is doing its customary excellent job of being where there's smoke, fire, or emergency. Notwithstanding, our Police Chief has had his share of excitement.

We would like to extend our appreciation to all other boards, employees and individuals for their continued dedication to the Town and to our fellow Townspeople for their support.

Thanking you all,
Ernest E. Vlk, Chairman
Roy H. Ames, Jr.
Alson W. Brown
Selectmen

TOWN OFFICERS PAID

Selectmen-1 year	Per year	1,000.00
Selectmen-2 years	Per year	1,000.00
Selectmen-3 years	Per year	1,000.00
Keeping Books	Per hour	5.00
Town Clerk	Per year	300.00
Treasurer	Per year	750.00
Moderator	Per meeting	50.00
Supervisors of Checklist	Per hour	5.00
Auditors	Per hour	5.00
Chief of Police	Per hour	5.00
Ballot Clerks	Per hour	5.00
Tax Collector	Per year	1,200.00
Road Agent	Per week	300.00
Dog Constable	Per year	125.00
Keeping Books, Town Trustees	Per year	100.00

FIXED CHARGES

	1989	1990
Town Officers' Salaries	\$ 8,000.00	\$ 10,000.00
Town Officers' Expenses	10,000.00	10,000.00
Election & Registration	700.00	700.00
Town Hall & Other Bldgs	2,500.00	2,500.00
Employee's Retirement & SS	3,500.00	5,000.00
Insurances	25,000.00	15,000.00
Damages & Legal Expenses	4,000.00	3,000.00
Vital Statistics	25.00	50.00
Town Poor	500.00	500.00
O.A.A.	2,500.00	2,500.00
Patriotic Purposes	75.00	75.00
Interest of Temporary Loans	10,000.00	10,000.00
Loans (3)	4,450.30	16,772.00
Interest Loans (3)	2,297.77	8,859.00
Parks & Playgrounds	0.00	2,500.00
	<hr/> \$ 73,548.07	<hr/> \$ 87,456.00

BUDGET OF THE TOWN OF WENTWORTH, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1990 to December 31, 1990

	Appropriations 1989 (1989-90)	Actual Expenditures 1989 (1989-90)	Appropriations Ensuing Fiscal Year 1990 (1990-91)
PURPOSES OF APPROPRIATION			
General			
Town Officers' Salary	* \$ 8,000.00	\$ 9,824.00	\$ 10,000.00
Town Officers' Expenses	* 10,000.00	8,011.00	10,000.00
Election and Reg. Expenses	* 700.00	1,359.00	700.00
General Buildings	* 2,500.00	1,643.00	2,500.00
Planning Board	500.00	256.00	500.00
Legal Expenses	* 4,000.00	2,678.00	3,000.00
Advertising and Reg. Assoc. NCC	580.00	580.00	635.00
Updating Tax Map	1,000.00		
Special Prosecutor (Police)	900.00	900.00	
Public Safety			
Police Department	8,000.00	9,778.00	8,000.00
Fire Department	14,320.00	11,352.00	16,800.00
Police Cruiser			15,318.00
Grafton Cty Senior Citizens' Council	511.00	511.00	536.00
Plymouth Area Task Force Against Domestic Violence	200.00	200.00	300.00
Highways, Streets & Bridges:			
Town Maintenance	84,000.00	93,405.00	100,000.00
Sum. 48,640.29 Win. 44,764.19			
Street Lighting	2,700.00	2,590.00	2,700.00
Repairs for Ellsworth Bridge			6,000.00
Bridge (Rodiman)		5,785.00	
Bridge (Eastside)		2,629.00	
Sanitation			
Solid Waste Disposal	8,000.00	10,462.00	12,000.00
Garbage Removal	13,000.00	13,325.00	13,325.00
Maintenance of Dump	8,000.00	5,076.00	5,000.00
Landfill Design for Ply. Incinerator	1,914.00	1,914.00	592.00
Cottage Hospital			500.00
America Red Cross			50.00
Health Department Sceva Speare			400.00
Warren/Wentworth Extrication Tool			3,000.00
Animal Control NH Humane Soc.	300.00	300.00	300.00
Vital Statistics	* 25.00	40.00	50.00
Warren/Wentworth Fast Squad	2,000.00	2,000.00	4,000.00
Mt. Moosilauke Health Center	2,000.00	2,000.00	2,000.00
Mascoma Home Health Service	944.00	944.00	1,034.00

Welfare				
General Assistance	*	500.00	90.00	500.00
Old Age Assistance	*	2,500.00		2,500.00
Community Action Outreach Prog.				
Tri-County Community Action		450.00	450.00	450.00
Culture and Recreation				
Library		8,365.00	8,365.00	10,125.00
Parks and Recreation	*	1,700.00	1,460.00	2,500.00
Patriotic Purposes	*	75.00	69.00	75.00
Conservation Commission		500.00	135.00	500.00
Baker River Audio-Visual Ctr		350.00	350.00	350.00
Structural Analysis of Library				1,800.00
Debt Service				
Principal of Long-Term				
Bonds & Notes	*	4,450.00	16,772.00	16,772.00
Interest Expense -				
Long-Term Bonds & Notes	*	2,298.00	8,859.00	8,859.00
Interest Expense -				
Other Temporary Loans	*	10,000.00	12,486.00	10,000.00
Revaluation			46,800.00	4,000.00
Capital Outlay				
Road Sander - Revenue Sharing		7,800.00	7,800.00	
Snow Plow - Revenue Sharing				2,950.00
Operating Transfers Out				
Road Equipment		2,000.00	2,000.00	2,000.00
Fire Truck		2,000.00	2,000.00	2,000.00
New Ambulance				2,000.00
Miscellaneous				
FICA, Retirement & Pension				
Contributions	*	3,500.00	4,730.00	5,000.00
Insurance	*	25,000.00	13,196.00	15,000.00
NH Mun Comp			317.00	325.00
Total Appropriations		\$ 245,582.00	\$ 313,441.00	\$ 306,946.00

*Fixed credit

	Estimated Revenue 1989 (1989-90)	Actual Revenue 1989 (1989-90)	Estimated Revenue 1990 (1990-91)
SOURCES OF REVENUE:			
Taxes			
Resident Taxes	\$ 4,000.00	\$ 4,080.00	\$ 4,000.00
Yield Taxes	7,500.00	9,238.00	7,500.00
Interest and Penalties on Taxes	8,000.00	9,620.00	8,000.00
Intergovernmental Revenues - State			
Shared Revenue - Block Grant	6,896.00	19,860.00	7,000.00
Highway Block Grant	27,845.00	28,741.00	25,000.00
Railroad Tax	22.00		
Reimb. a/c State-Federal			
Forest Land	917.00	3,329.00	3,000.00
Land Management	500.00	383.00	300.00
Licenses and Permits			
Motor Vehicle Permit Fees	40,000.00	43,466.00	40,000.00
Dog Licenses	350.00	503.00	400.00
Business Licenses, Permits and Filing Fees	50.00	1,654.00	1000.00
Charges for Services			
Income from Departments	500.00	608.00	500.00
Rent of Town Property	20.00	90.00	50.00
Other Financing Sources			
Withdrawal from Revenue Sharing (Snow Plow)			2,950.00
Revenue Sharing (Road Grader)	7,800.00	7,800.00	
Total Revenues and Credits	<hr/> \$ 104,400.00	<hr/> \$ 129,372.00	<hr/> \$ 99,700.00

SUMMARY INVENTORY OF VALUATION

	Acres	1989 Assessed Valuation
Value of Land Only		
Current Use	10,078	\$ 570,000.00
Residential	11,500	27,568,600.00
Commercial/Industrial	72	1,468,100.00
Total of Taxable Land	21,650	\$29,606,700.00
Tax Exempt & Non-Taxable	(\$1,316,600)	300
Value of Buildings Only		
Residential		\$ 20,533,200.00
Manufactured Housing as defined in RSA 674:31		713,900.00
Commercial/Industrial		1,870,300.00
Total of Taxable Buildings		\$23,117,400.00
Tax Exempt & Non-Taxable	(\$1,319,800)	
Public Utilities		
Electric		\$ 3,077,800.00
Valuation Before Exemptions		\$55,801,900.00
Elderly Exemption 15 @ \$5,000		\$75,000.00
Total Dollar Amount of Exemptions		75,000.00
Net Valuation on which the Tax Rate Is Computed		\$55,726,900.00
Utility Summary		
New England Power		\$231,900.00
New England Hydro		1,870,000
N.H. Electric Co-op, Inc.		975,900.00
Total		\$3,077,800.00
Elderly Exemption Count		
Number of Individuals Granted an Elderly Exemption 1989 - 15 at \$5,000		\$75,000.00
TOTAL		\$ 75,000.00

CURRENT USE REPORT

	Section A Applicants Granted In Prior Years	Section B New Applicants Granted For 1989	Totals of Sections A & B
	No. of Acres	No. of Acres	No. of Acres
Farm Land			
Pasture	40		
Horti	6		
Forage	64		110
Forest Land		5,251.8	2,277.7
Wild Land			7,529.5
Unproductive			15
Productive	203.3	1,958.65	2,161.95
Recreation Land			205
Wet Land			57
Total Number of Acres Exempted under Current Use			10,078.45

STATEMENT OF APPROPRIATIONS
Taxes Assessed for the Tax Year 1989

PURPOSES OF APPROPRIATIONS

General Government:

Town Officers' Salaries	\$ 8,000.00
Town Officers' Expenses	10,000.00
Election and Registration Expenses	700.00
General Buildings	2,500.00
Planning Board	500.00
Legal Expenses	4,000.00
Advertising and Regional Association North Country Council	580.00
Updating Tax Map	1,000.00
Special Prosecutor	900.00
Conservation Commission	500.00
Tri-County Community Action Program	450.00

Public Safety:

Police Department	8,000.00
Fire Department	14,320.00
Grafton County Senior Citizens Council	511.00
Plymouth Area Task Force Against Dom. Violence	200.00

Highways, Street, Bridges:

Town Maintenance	84,000.00
Street Lighting	2,700.00

Sanitation:

Solid Waste Disposal	8,000.00
Garbage Removal	13,000.00
Maintance of Dump	8,000.00
Landfill Design For Plymouth Incinerator	1,914.00

Health:

Animal Control NH Humane Society	300.00
Vital Statistics	25.00
Warren/Wentworth F.A.S.T. Squad	2,000.00
Mt. Mooselaukee Health Center	2,000.00
Mascoma Home Health Service	944.00

Welfare:

General Assistance	500.00
Old Age Assistance	2,500.00

Culture and Recreation:	
Library	8,365.00
Parks and Recreation	1,700.00
Patriotic Purposes	75.00
Baker River Audio Visual Center	350.00
Debt Service:	
Principal of Long-Term Bonds & Notes	4,450.00
Interest Expense-Long Term Bonds & Notes	2,298.00
Interest Expense-Other Temporary Loans	10,000.00
Capital Outlay:	
Road Sander-Revenue Sharing	7,800.00
Operating Transfers Out:	
Road Equipment	2,000.00
Fire Truck	2,000.00
Miscellaneous:	
FICA, Retirement & Pension Contributions	3,500.00
Insurance	25,000.00
Total Appropriations	<u>\$ 245,582.00</u>
SOURCES OF REVENUE	
Taxes:	
Resident Taxes	\$ 4,000.00
Yield Taxes	7,500.00
Interest and Penalties on Taxes	8,000.00
Intergovernmental Revenues - State:	
Shared Revenue - Block Grant	6,896.00
Highway Block Grant	27,845.00
Railroad Tax	22.00
Reimb. a/c State-Federal Forest Land	917.00
Land Management	500.00
Licenses and Permits:	
Motor Vehicle Permit Fees	40,000.00
Dog Licenses	350.00
Business Licenses, Permits and Filing Fees	50.00
Charges for Services:	
Income from Departments	500.00
Rent of Town Property	20.00
Other Financing Sources:	
Revenue Sharing	<u>7,800.00</u>
Total Revenues and Credits	<u>\$ 104,400.00</u>

Tax Rate Computation

Total Town Appropriation	245,582.00
Total Revenues and Credits	104,400.00
Net Town Appropriations	141,182.00
Net School Tax Assessments	480,660.00
County Tax Assessment	51,599.00
Total of Town, School and County	673,441.00
DEDUCT Total Business Profits Tax Reimbursement	12,964.00
ADD War Service Credits (see page 6)	3,200.00
ADD Overlay	5,046.00
Property Taxes To Be Raised	668,723.00

Proof Of Tax Rate Computation

Valuation Tax Rate Property Taxes to be Raised
 \$55,726,900.00 X 12.00 = \$668,723

Municipal Tax Rate Breakdown

Tax Rates	Net Approp	Less BPT	Approved	Approved	Prior Year
			Taxes To Be Raised	1989	1988
Town	\$149,428	\$3,993	\$145,435	\$2.61	\$13.49
County	51,599	661	50,938	.91	6.30
School Dist.	480,660	8,310	472,350	8.48	48.47
		12,964	668,723	12.00	68.26

Tax Credits

Other war service credits	\$50	64
---------------------------	------	----

3,200

Will your town assess, levy and collect
 resident taxes in 1989? Yes No

If yes, number assessed 400 X \$10. = \$4,000.00

**COMPARATIVE STATEMENT OF
APPROPRIATIONS OF EXPENDITURES**

	Appropriations	Expenditures	Balance	Overdraft
Town Officers Salaries	\$ 8,000.00	\$ 9,823.59		\$ 1,823.59
Town Officers Expenses	10,000.00	8,011.12	1,988.88	
Elections	700.00	1,359.37		659.37
Town Hall	2,500.00	1,642.57	857.43	
Police	8,000.00	9,777.65		1,777.65
Fire	14,320.00	11,352.41	2,967.59	
Insurance	25,000.00	13,196.00	11,804.00	
Dump	29,000.00	28,263.39	136.61	
Town Maintenance	80,000.00	93,404.48		13,404.48
Street Lights	2,700.00	2,590.42	109.58	
Library	8,365.00	8,365.00		
Town Poor	500.00	90.00	410.00	
Patriotic	75.00	68.74		6.26
Parks	1,700.00	1,460.70	239.30	
Planning Board	500.00	256.49	243.51	
Conservation Com.	500.00	135.00	365.00	
Legal Expenses	4,000.00	2,677.77	1,322.23	
	<hr/> \$ 195,860.00	<hr/> \$ 193,074.70	<hr/> \$ 20,450.39	<hr/> \$ 17,665.09

**REPORT OF TOWN CLERK
Year Ending December 31, 1989**

Paid to Town Treasurer:

Vehicle Registrations	\$ 43,466.00
Dog Licenses	579.00
Filing Fees	12.00
CTA's	237.00
Vital Statistics	93.00
Bad Check Fees	52.00
	<hr/> \$ 44,439.00

**ANNUAL TOWN FINANCIAL REPORT
For The Fiscal Year Ended December 31, 1989**

Taxes - all funds

Taxes

Property taxes committed- current year - 1989	\$ 244,582.00
Property Tax Previous Year	375,481.00
Inventory Penalty	441.00
Resident taxes committed - current year - 1989	3,460.00
Resident taxes - Previous Years	620.00
Payment to Purchaser at Tax Sale	9,339.00
Yield taxes committed - current year - 1989	9,238.00
Interest and penalties on taxes & cost & fees	9,620.00
Tax sales redeemed	17,217.00
Bad Check Fees	11.00
Motor vehicle permit fees	43,466.00

Total

\$713,475.00

Licenses and Permits

Dog licenses	503.00
Business licenses, permits and filing fees	325.00
All other licenses, permits and fees	1,799.00

Total

2,627.00

From the Federal Government

All other Federal grants - Forest Lands	383.00
	383.00

From the State of New Hampshire

Shared Revenue	19,860.00
Highway block grant	28,741.00
N.H. Forest	3,329.00

Total

51,930.00

Revenue From Charges for Services - All Funds

Planning Board	608.00
Plymouth District Court	100.00
Reimbursement - Fast Squad	202.00
Reimbursement - Death Cert.	24.00
Road Agent	240.00
Town Trustees	5,503.00
Dividends From Ins.	354.00
Over Payments	219.00
Pemi National Bank	4.00

Total

7,254.00

Miscellaneous Revenues - All Funds	
Sale of town equipment	311.00
Credit/E.W. Sleeper	2,250.00
Insurance Refund	89.00
NHMA Insurance	12,536.00
Withdrawals from money market acct.	46,666.00
Rent Town Hall	90.00
Rent Equipment	1,270.00
Total	63,212.00
Non-Revenue Receipts - All Funds	
Tax anticipation notes	<u>236,000.00</u>
Total	236,000.00
Total Receipts from all sources	\$ 1,074,881.00
Fund Balance January 1, 1989	<u>170,364.00</u>
Grand Total	\$ 1,245,245.00
Expenditures all funds	
General Government	
Town officer salaries	9,823.59
Town officer expenses	8,011.12
Election and registration	1,359.37
Town Buildings	1,642.57
Planning Board	256.40
Legal expense	2,677.77
Advertising and regional assoc. N.C.C.	580.00
Public Safety	
Police department	9,777.65
Fire department	11,352.41
Ply Area Jurisdictional Assn	900.00
Highways, Streets, Bridges	
City/Town maintenance	93,404.48
General highway department (Bridges)	8,416.84
Street lighting	2,590.42
Sanitation	
Dump	28,863.39
Solid waste study	1,914.00
Health	
Health department	6,105.00
Animal control	300.00
Vital statistics	40.00
Welfare	
General Assistance	90.00

Culture and Recreation		
Library		8,365.43
Parks and recreation		1,460.70
Patriotic purposes		68.74
Conservation commission		135.00
Debt Service		
Principal long term bonds and notes		16,771.80
Interest - long term bonds and notes		8,859.08
Interest - tax anticipation notes		12,485.95
Operating Transfers Out		
Payments to capital reserve funds by fund:		
Highway equipment		2,000.00
Fire truck		2,000.00
Miscellaneous		
FICA, retirement, pension contributions		4,730.92
Insurance		13,196.00
Unemployment compensation		317.17
Revaluation		46,800.00
Unclassified		
Payments - tax anticipation notes		200,000.00
Taxes bought by city/town		43,633.45
Discounts, abatements, refunds		13,302.50
Payment - lien for elderly R.S.A. 72:38A		1,661.45
Baker River Audio/Visual Ctr		350.00
Payments to Other Governments		
Taxes paid to county		51,599.00
Taxes paid to school district 1989	\$ 309,613.00	
	1990	186,000.00
		495,613.00
Total expenditures for all purposes		1,111,455.20
Schedule of Long Term Indebtedness		
(As of December 31, 1989)		
Long Term Notes Outstanding		Loan Number
Pemi Natl. Bank - Fire Truck		#599506
Pemi Natl. Bank - Bridges		#685206
Pemi Natl. Bank - Revaluation		#685198
Pemi Natl. Bank - Revaluation		#707588
Total Long-Term Notes Outstanding		31,152.10
Total Long-Term Indebtedness - 12/31/89		49,875.00
		22,000.00
		22,000.00
		125,027.00
		125,027.00

Schedule of Town/City Property

(As of December 31, 1989)

Description

City/Town hall, lands and buildings	\$ 50,000.00
Furniture and equipment	4,000.00
Libraries, lands and buildings	60,000.00
Furniture and equipment	15,000.00
Police Department, lands and buildings	10,000.00
Fire Department, lands and buildings	30,000.00
Equipment	123,000.00
Highway Department, lands and buildings	75,000.00
materials and supplies	1,000.00
Parks, commons and playgrounds	4,000.00
Schools, lands and buildings, equipment	250,000.00
All other property and equipment	
George E. Plummer Forest Reserve	5,400.00
Hobart M. Van Dusen Memorial Land	1,400.00
Total	\$ 628,800.00

BALANCE SHEET
Assets - General Fund only
As of December 31, 1989

Cash	\$ 133,791.07
Total Cash	\$ 133,791.07
Unredeemed taxes	
1988 property	33,522.96
1987 property	10,683.07
Uncollected taxes	
1988 property	424,280.60
1987 property	2,148.12
1988 resident	1,020.00
1987 resident	400.00
1988 yield	744.54
1987 yield	289.27
1987 inventory	64.44
1986 resident	60.00
Total Accounts Receivable	\$ 473,213.00
Lein for the Elderly	9283.39
Capital Reserve	
Highway Equipment	21,064.76
Fire Truck	8,148.73
Revaluation	8,981.38
Up-dating Tax Map	2,231.24
Town Celebration Fund	662.57
	50,372.07
Total Assets	\$ 657,376.14

Liabilities
As of December 31, 1989

Accounts owed by the city/town	
Accounts payable	\$ 518.35
Unexpended balances of bond and note funds	56,766.62
Unexpended revenue sharing	6,400.63
Performance guarantee (bond) deposits	3,533.71
Revaluation final	5,200.00
Adjustment to Warrant figure	2,690.00
School district(s) tax(es) payable	292,031.00
SAU #48	2,629.00
Tax anticipation notes outstanding	
Pemi National Bank (Renew) 5/31/90	150,000.00
Pemi National Bank 1/16/90	86,000.00
Lien for the elderly	9,283.39
Capital Reserve (Town Trustees)	40,426.11
Town Celebration Fund	662.57
Total accounts owed by the city	\$ 656,141.38
Total liabilities	
Fund balance - Current Surplus	\$1,234.74
GRAND TOTAL	\$657,376.14

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1989

—DR.—
Levies of

	1989	1988	Prior
Uncollected Taxes -			
Property Taxes	\$378,497.84		
Resident Taxes	970.00	200.00	
Inventory Penalties	505.11		
Yield Taxes	289.27		
Cost & Fees/Tax Liens	1,365.00		
Taxes Committed To Collector			
Property Taxes	\$668,213.00		
Resident Taxes	4,440.00		
Yield Taxes	9,982.61		
Added Taxes			
Property Taxes	649.20		
Resident Taxes	110.00	20.00	10.00
Overpayments			
a/c Property Taxes	820.21		
a/c Resident Taxes	20.00	10.00	
Interest Collected on Delinquent			
Property Taxes & Yield Taxes	5,285.99		
Penalties Collected on			
Resident Taxes	2.00	59.00	3.00
Total Debits	<u><u>\$683,416.81</u></u>	<u><u>\$387,822.42</u></u>	<u><u>\$213.00</u></u>

—CR.—

Remittances to Treasurer

During Fiscal Year

Property Taxes	\$244,581.60	\$375,480.84		
Resident Taxes	3,460.00	590.00	\$	30.00
Inventory Penalty		440.67		
Yield Taxes	9,238.07			
Cost & Fees/Tax Lien		1,365.00		
Interest Collected				
During Year		5,285.99		
Penalties on Resident Taxes	2.00	59.00		3.00

Abatements Made During Year

Property Taxes		1,689.09		
Resident Taxes	90.00	10.00		120.00

Uncollected Taxes - End of Fiscal Year (As Per Collector's List)

Property Taxes	424,280.60	2,148.12		
Resident Taxes	1,020.00	400.00		60.00
Inventory Penalties		64.44		
Yield Tax	744.54	289.27		

Total Credits \$683,416.81 \$387,822.42 **\$** 213.00

**Insufficient Fund Fees -Collected
Checks Remitted to Town For
Payment To Purchaser at Tax Sale
Total Remitted To Town Treasurer**

9,339.41

\$670,009.48

Respectfully submitted,
Loretta J. Muzzey
Tax Collector

SUMMARY OF TAX SALE/LIEN ACCOUNTS
Fiscal Year Ended December 31, 1989

—DR.—

Tax Sales/Liens on Account of Levies of

1988

1987

1986

Bal. of Unredeemed Taxes -				
Beginning January 1, 1989		\$ 12,627.09	\$ 5,162.13	
Tax Liens by town during				
current fiscal year*	\$ 43,633.45			
Interest collected after sale	419.96	528.81	1,937.99	
Redemption costs			20.00	
Total Debits	\$ 44,053.41	\$ 13,155.90	\$ 7,120.12	

— CR. —

Remittances to Treasurer During Year:

Redemptions	\$ 10,110.49	\$ 1,944.02	\$ 5,162.13	
Interests & costs after sale/lien	419.96	528.81	1,957.99	
Deeded to town during year	-	-	-	
Unredeemed taxes -				
End of fiscal year	33,522.96	10,683.07		
Total Credits	\$ 44,053.41	\$ 13,155.90	\$ 7,120.12	

*Amount of Tax Lien(s) apply by town during current fiscal year, includes total amount of taxes, interest and costs to date of lien(s).

Respectfully Submitted,
Loretta J. Muzzey
Tax Collector

TREASURER'S REPORT
1989

Cash on Hand January 1, 1989	\$ 170,363.70
Total Receipts from Selectmen	
Planning Board	\$ 608.00
Junk Yard Permits	35.00
Plymouth District Court	100.00
Dump Permits	688.25
Dump Fees	653.05
Pistol Permits	67.00
Warren/Wentworth FAST Squad -	
Reimbursement for Tires	201.60
Sale of Bicentennial Books	11.00
Sale of Sander	300.00
Credit from E.W. Sleeper	2,250.00
Ill. Insurance payment	89.00
N.H.M.A. Insurance for Bridge	12,536.00
Current Use Recording Fee	211.00
Rent of Town Hall	90.00
Fourniers Funeral Home - Death Certif.	24.00
Town of Rumney - Rent of Equipment	1,270.00
Road Agent	239.91
Town Trustees	5,503.20
N.H.M.A. - Dividends from Ins.	353.73
Cancelled check	2.00
Overpayment on loans	218.84
Bank Error	2.00
Pemi Nat'l Bank - Money Mkt Acct.	46,666.25
Pemigewasset Nat'l Bank - Notes	<u>236,000.00</u>
	\$ 308,119.83

Total Receipts from Tax Collector

1989 Property Tax	\$ 244,581.60
1989 Resident Tax	3,460.00
1989 Resident Tax Pen.	2.00
1989 Yield Tax	9,238.07
1988 Property Tax	335,008.45
1988 Property Tax Int.	2,556.05
1988 Costs & Fees	203.00
1988 Resident Tax	590.00
1988 Resident Tax Pen.	59.00
1988 Intentory Pen.	373.34
1988 Property Tax Lien	39,674.18
1988 Property Tax Lien - Int.	2,729.94

1988 Inventory Penalty Lien	67.33
1988 Costs & Fees-Lien	1,162.00
1988 Redemptions	10,110.49
1988 Redemp. Int. of Sale	419.96
1987 Redemptions	7,208.03
1987 Redemp. Int. of Sale	1,174.27
1987 Resident Tax	30.00
1987 Resident Tax Pen.	3.00
1986 Redemptions	7,724.29
1986 Redemp. Int. of Sale	2,769.02
1986 Costs & Fees	56.75
Overpayment	798.21
Bank Charges	10.50
	<hr/>
	\$ 670,009.48

Total Receipts from State of New Hampshire

Block Grants	28,741.34
Revenue Distribution	19,860.47
N.H. Forests	3,329.45
	<hr/>
	\$ 51,931.26

Total Receipts from U.S. Treasury

Forest Lands	\$ 383.00
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Total Receipts from Town Clerk

Auto Tax	\$ 43,466.00
CTA's	237.00
Dog Licenses	503.00
Dog License Fines	76.00
Filing Fees	12.00
Bad Check Fees	52.00
Vital Statistics	93.00
	<hr/>
	\$ 44,439.00

TOTAL RECEIPTS 1989

Total Selectmen's Orders	1,111,455.20
Cash on Hand December 31, 1989	133,791.07
	<hr/>
	\$1,245,246.27

REVENUE SHARING FUND

Balance on Hand Plymouth Guaranty	
Savings Bank - January 1, 1989	\$ 13,721.95
Withdrawal for Sander	<u>7,800.00</u>
	5,921.95
Total Interest Received 1989	478.68
Balance on Hand, December 31, 1989	\$ 6,400.63

TOWN OF WENTWORTH PLANNING BOARD

ESCROW ACCOUNT w/John King, Sr. & John King, Jr.

Balance on Hand - January 1, 1989	\$ 3,313.89
Total Interest Received 1989	219.82
Balance on Hand December 31, 1989	\$ 3,533.71

Respectfully submitted,
Kae F. Page,
Treasurer

DETAILED STATEMENT OF PAYMENTS

Elections & Registrations	\$ 1,359.37
Town Officers' Salaries:	
Ellouise Sanborn	\$ 2,259.50
Loretta Muzzey	2,483.00
Ernest Vlk	1,000.00
Alson Brown	1,000.00
Roy Ames	1,000.00
Kae Page	750.00
Diane Blodgett	125.00
Virginia Gove	1,106.09
Eleanor Murray	100.00
	<hr/>
	9,823.59

Town Officers' Expenses:	
N.H. Mun. Assn. dues & meeting	800.00
N.H. Mun. Secretary Fee	10.00
Wheeler & Clark - supplies	113.12
NH City & Town Clerks Assn. - dues	22.00
Equity Pub. Corp. - RSA Supps. & Book	72.00
N.H. Health Officers Assn. - fees	10.00
Tax Collectors Assn. - Dues	15.00
National Market Report	32.00
State Treas. - dog fees	40.50
N.H. Information Fund - book	20.00
A.W. Brown - expenses	39.73
Loretta Muzzey - Tax Collector	447.85
Diane Blodgett - expenses	53.47
Pemi National Bank - Bank charges & checks	7.50
Kae Page - typing & copy service	706.46
Wentworth Post Office - postage & box rent	1,037.65
Clay's Office Products - supplies	34.53
Ernest Vlk - mileage	79.96
Roy Ames - mileage	28.00
Homestead Press - supplies	566.78
Mt. Media - town reports & other printing	1,394.00
Carol Elliott - recording fee-current use	260.00
MacLean - Town Clerk Books	73.00
Ellouise Sanborn - meeting & fees	51.01
Joyce Hudson Blodgett - office	377.50
Robert Newton - updating tax maps	697.50
NHRSA - books	25.00
Raymond Hutchins - auditing books	200.00

Deborah Vlk - auditing books	200.00
Janice Thompson - Health Officer expenses	70.36
Viking Office Products - calculator	121.80
Real Data - Index	15.00
State Treas. - marriage licenses	33.00
Simeon Jamison - Meeting	36.40
Deborah Vlk - Secretarial duties	320.00

8,011.12

Town Hall:

George Whiteneck - cleaning	27.72
Sacket Welding	56.30
Carl Wright - electric work	32.30
The Burning Bush - supplies	3.57
Davis Gas - heat	153.00
N.H. Electric Co-op - lights & heat	659.75
N.E. Telephone - telephone	676.01
A.M. Rand - supplies & flag	33.92

1,642.57

Police Department:

John B. Foster - salary	2,492.00
Clint Hutchins - salary	400.00
Roy Ames - repairs	2,295.70
Pemi Glass - windshield	271.70
Shawnees - gas	1,030.58
Seams Great	16.00
Neptune Inc. - uniforms	510.55
Grafton Motors - door handle	15.00
Equity Publishing - supplies	108.15
Plymouth Ct. Jurisdiction Assn.	1,000.00
Plymouth P.D. - breatholator	60.00
Ossipee Mt. Electronics - repairs & equip.	1,443.57
Brotherhood Leather	72.00
State of N.H. Dept. of Safety - testing	18.00
Olivers Photo & Camera - developing film	14.40
Wentworth Towing	30.00

9,777.65

Fire Department:

Fire Department - expenses	11,352.41
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Planning Board:

Wentworth P.O. - postage	95.45
Supplies	26.45
Typing	20.00
Jim Johnson - expenses	19.00
Box rent	<u>6.50</u>
	256.40

Humane Society - Art. #33	300.00
Pemi Baker Solid Waste - Art. #23	1,914.00
Baker River Audio/Visual Center - Art. #25	350.00
Warren/Wentworth Fast Squad - Art. #10	2,000.00
Grafton Cty. Sr. Citizens Council - Art. #36	511.00
Plymouth Area Jurisdictional Assn. - Art. #20	900.00
Tri-County Community Action Prog. - Art. #34	175.00
Mt. Mooselauke Health Center - Art. #29	2,000.00
North Country Council - Art. #28	580.00
Ply. Area Task Force Against Dom. Vio. - #37	200.00
Mascoma Home Health Serv. - Art. #32	944.00
Community Action Outreach prog. - AArt. #34	<u>275.05</u>
	10,149.00

Insurance:

Noyes Insurance	578.00
Illinois National Ins.	553.00
NH Munc. Assn.	6,886.00
N.H. Ins. group	<u>5,179.00</u>
	13,196.00

Vital Statistics:

Revaluation:	40.00
	46,800.00

Conservation Commission:

Grafton Cty Conservation - books	74.00
N.H. Assn. Conservation Comm. - dues	46.00
Alson Brown - expenses	<u>15.00</u>
	135.00

Dump:

George Whiteneck - keeper of Dump	4,507.39
James Kenney - hauling	13,325.00
Landfill	10,462.01
Robert Downing - pushing back dump	290.00
State of N.H. - license	35.00
Mt. Media - Dump stickers	96.25
Alson Brown	<u>147.74</u>
	28,863.3'

Town Maintenance:	
Summer -	48,640.29
Winter -	<u>44,764.19</u>
	93,404.48
Street Lights:	2,590.42
General Expenses Highway Dept.:	
Rodiman Bridge	5,787.84
East Side Bridge	2,629.00
Webster Memorial Library:	
Appropriation	8,365.43
Town Poor:	90.00
Parks & Recreation:	
Roy's Auto Repair	194.77
Deb's Wheel & Deal - lawnmower repair	54.10
Debbie Howe - Little League expenses	100.00
Shawnees - gas	36.22
Gilman - Repairs	153.15
G & F Chemical Toilets	405.00
George Whlitenck - Mowing	417.42
Andy Gove - mowing	75.00
State of N.H. - test of water	18.00
Alson Brown - expenses	7.04
	1,460.70
Memorial Day:	68.74
Damages:	
Laurence F. Gardner, attorney	2,588.77
Damages	<u>89.00</u>
	2,677.77
Taxes Bought By The Town:	43,633.45
Discounts, Abatements, Refunds:	
Towers Investments	12,135.69
Overpayments	965.21
Refunds - Wilson Tire	<u>201.60</u>
	13,302.50
Retirement & Social Security:	4,730.92
Lien:	1,661.45
N.H. Mun. Compensation:	317.17

Interest:	
Long-term note	8,859.08
Temporary notes	<u>12,485.95</u>
	21,345.03
Temporary Notes	200,000.00
Bonds & Notes:	
Principal on Long-Term note	4,450.30
Voucher 423 - 2 loans	<u>12,321.50</u>
	16,771.80
Capital Reserve -	
Highway equipment	2,000.00
New fire truck	<u>2,000.00</u>
	4,000.00
County Tax	51,599.00
School:	
FY 1988-89	309,613.00
FY 1989-90	<u>186,000.00</u>
	495,613.00
Grand Total	<u><u>1,111,455.20</u></u>

ROAD AGENT'S REPORT

Roads Summer 1989

Labor and Services

Robert Downing (Labor)	\$ 9,000.00
Robert Downing (Truck)	2,413.00
Robert Downing (Loader & Backhoe)	5,096.00
Robert Downing (Pickup)	1,776.00
Ronald Belyea (Labor)	5,223.00
Peter Hatch (Labor)	2,676.00
Brett MacDonald (Labor)	1,878.00
John Thomson (Cutting brush)	1,638.00
John Thomson (Saw)	12.00
K - L Construction (Sand & Gravel)	5,053.75
Arthur Whitcomb (Cold patch)	1,572.40
Yeaton Agway Service (Chloride)	85.00
Wentworth Post Office (Postage)	50.00
Burtco (Culverts)	759.15
R. A. Berg (Moving sanders)	60.00
Eastern Rental (Chipper)	210.00
Richard Wright (Grade stakes)	6.00
Blue Seal (Chloride)	33.98
New England Traffic (Signs)	295.74
Larry Walker (truck)	50.00
Randy Whitcher (Broom)	210.00
Burning Bush (Spikes & hinges)	48.22
Kelly Salvage (Steel for plow)	15.00
Shortt's Garage (Cable)	39.22
Davis Gas (Steamer)	60.00
Burning Bush (Supplies)	29.57
Total Labor & Services	\$ 38,290.03

Town Equipment

Shawnee's (Gas & fuel)	\$ 1,436.60
Sanborn Repair (Gear oil)	30.90
Village Auto (Oil filter)	36.11
Shur Auto (Oil)	38.40
Fadden Auto (Oil)	11.88
Total Town Equipment	\$ 1,553.89

Brush Saw

Deb's Wheel & Deal (3 Blades)	<u>330.00</u>
Total Brush Saw	\$ 330.00

Town Truck

Wilson Tire (Tires)	\$ 196.99
B&R Automotive	165.85
Shur Auto (Parts)	344.68
SAS Auto Parts	39.55
Tom's Auto Repair	352.00
Shur Auto (Light)	7.70
Sanborn Repair (Cable & labor)	47.50
Fadden Auto (Parts)	<u>660.68</u>
Total Town Truck	\$ 1,814.95

Grader

Shur Auto (Alternator)	162.02
Paige Welding	198.00
Plymouth Auto (Voltage Regulator)	28.85
Bud's Country Store (Bolt)	18.95
Shur Auto (Filter)	19.35
H.P. Fairfield (Cutting edge)	<u>240.00</u>
Total Grader	\$ 667.17

Sander

Quonset Hut (Sander tarp)	21.20
Sanborn Repair (Sand blasting & paint)	1,006.00
Mt. Carr Pine (Planks for sander & shed)	<u>192.63</u>
Total Sander	\$ 1,219.83

Plows

Paige Welding (Plow pins)	42.80
Tom Hight (Welding on plows)	50.00
H.P. Fairfield (Cutting edge)	<u>273.66</u>
	366.46
Total Summer	\$ 44,242.33

ROADS -WINTER

Robert Downing (Labor)	\$ 3,300.00
Robert Downing (Pickup)	2,637.00
Robert Downing (Truck)	2,675.00
Robert Downing (Loader & backhoe)	2,744.00
Robert Downing (Dozer)	80.00
Ronald Belyea (Labor)	2,166.50
Peter Hatch (Labor)	1,986.00
Brett MacDonald (Labor)	246.00
Norman Waldron (Labor)	186.00
Scott Blodgett (Labor)	36.00
K&L Construction	54.00
Noel King (Towing)	150.00

Central Distributors (Culvert Collars)	13.10	
Davis Gas (Steamer)	32.00	
Blue Seal (Chloride)	68.80	
AKZO (Salt)	<u>1,237.60</u>	
Total Labor & Services		\$ 17,612.00
Town Equipment		
Shawnee's (Fuel, oil & gas)	816.25	
Shur Auto (Oil)	58.14	
Baker River Market (Hydraulic oil)	<u>18.50</u>	
Total Town Equipment		\$ 892.89
Truck		
Fadden Auto &Parts)	279.78	
Shortt's Garage (Rotor)	33.70	
Tom Hight (Work on plows)	<u>125.00</u>	
Total Truck		\$ 438.48
Grader		
Robert Downing (Reimbursement parts)	<u>1,700.00</u>	
Total Grader		\$ 1,700.00
Sander		
E.W. Sleeper (Parts)	100.15	
Shur Auto	<u>17.63</u>	
Total Sander		\$ 117.78
Total Winter		\$ 20,761.15
RODIMAN BRIDGE		
Robert Downing (Labor)	\$ 300.00	
Robert Downing (Truck & lowboy)	499.00	
Robert Downing (Loader)	504.00	
Robert Downing (Pickup)	108.00	
Robert Downing (Excavator)	2,035.00	
Ronald Belyea (Labor)	329.00	
Brett MacDonald (Labor)	150.00	
Peter Hatch (Labor)	324.00	
Noel King (Backhoe)	200.00	
Central Distributors (Culvert)	285.00	
Tom Hight (Welding)	795.00	
Shortts Garage (Cable)	108.06	
Kelly Salvage (Steel)	<u>277.00</u>	
Total Labor and Services-Rodiman Bridge		\$ 5,914.06

TATHAM - ROWENTOWN BRIDGES

Robert Downing (Truck)	\$ 76.00
Robert Downing (Loader)	112.00
Ronald Belyea (Labor)	112.00
Brett MacDonald (Labor)	78.00
Peter Hatch (Labor)	84.00
Steenbeke & Son (Timber)	<u>2,167.00</u>
Total Labor and Services	\$ 2629.00

DUMP

Robert Downing (Backhoe & loader)	\$ 140.00
Robert Downing (Dozer)	75.00
Brett MacDonald (Labor)	36.00
Peter Hatch (Labor)	<u>36.00</u>
Total Labor and Services - Dump	\$ 287.00

Jan 1 - Mar 14, 1989**Labor**

Robert Blodgett	\$ 3,120.00
Gerald Blodgett	3,192.00
Richard Blodgett	2,862.00
Paul Davis Jr.	2781.00
Scott Blodgett	318.00
Diane Blodgett	<u>55.00</u>
Total	\$ 12,328.00

Goods & Services

Robert Blodgett (Loader)	\$ 2816.00
Robert Blodgett (Truck)	2,646.00
E.W. Sleeper (Sander rent & parts)	1,592.45
K&L Construction (Sand)	840.00
Noel King (Excavating - trucking)	720.00
Shawnees (Gas & Fuel)	616.06
Sanborn Repair (Equip. repairs)	524.79
Shortts Garage (Generator)	500.00
Gerald Blodgett (Truck)	481.00
Cargel Salt (Road salt)	450.00
Robert Blodgett (Pickup)	418.00
Richard Borger (Plowing school)	395.00
Buds Country Store (gas)	383.60
Wilson Tire Co. (Tires for town truck)	273.24

Log Con (Cutting edges)	182.00
Sanel Auto Parts (Misc parts)	148.51
BB Chain Co. (Truck chains)	140.00
HOCl (Grader fuel)	123.99
Blue Seal (Polyethylene for sand pile)	79.75
Burning Bush (Misc.)	76.34
Robert Blodgett (Dozer)	66.00
F&J Haywood (Burner for culvert thawer)	40.00
Wentworth Post Office (stamps)	25.00
Roys Auto Repair (Generator repair)	20.00
Larry King (Plowing)	20.00
Total	\$ 13,577.73
Labor + Goods & Services	\$ 25,905.73

TRUSTEE OF TRUST FUNDS
Plummer Memorial Trust Fund 1989

Donor: George F. Plummer

Purpose: Income to be divided into four equal shares: one share to be paid toward the care and upkeep of each of three cemeteries in Wentworth; the fourth remaining part to be used for the support and benefit of the Webster Memorial Library.

Original principal: \$16,200.

No. Shares		Cost	Income
1,908.467	Puritan Fund	\$ 3,956.76	\$ 2,341.56
933	Putnam Fund	9,655.17	627.00
1,004.904	Keystone-Custodian B-4	10,369.30	847.25
663.624	Keystone-Custodian K-1	5,291.11	353.81
100	American Home Products	2,887.16	390.00
100	American Tel & Tel	6,400.27	120.00
5	Illinois Bell Tel Bond	3,838.40	300.00
10	So. N.E. Tel Bond	9,438.10	812.50
100	Continental Telecom	1,747.38	217.00
345	Bell South	8,396.19	855.60
20	Bell Atlantic		86.40
30	Ameritech		87.60
20	Nynex		85.60
40	Pacific Telesis		74.00
30	Southwestern Bell		77.10
20	U.S. West		74.00
			\$7,376.42
	Adjusted for Distribution		-.06
			\$7,376.36

Distribution of Income

Village Cemetery	\$ 1,844.09
Foster Cemetery	1,844.09
Eastside Cemetery	1,844.09
Webster Memorial Library	1,844.09
	\$7,376.36

Pemigewasset National Bank CD	
12/31/89	\$ 674.42
First NH Banks CD	
12/31/89	\$ 21,229.83

COMMON TRUST FUND

Numerica & New England Electric

	Income	Expenditure
Balance - 12/31/89 - \$6,866.58	\$434.69	\$434.69
	Principal	%
Village Cemetery	\$3,275.00	52.34
Foster Cemetery	1,150.00	18.38
Eastside Cemetery	375.00	6.00
Wentworth Elementary School		
Peters Fund	1,000.00	15.98
Webster Memorial Library		
Pillsbury Fund	457.50	7.30
	<hr/> \$6,257.50	<hr/> 100%
	\$434.69	\$434.69

Other Funds

Harry M. Turner Memorial Fund	327.40
Free Bed in Speare Memorial Hospital	500.00
Balance 12/31/89 - \$1,954.84/GNMA	\$2,500.00
Capital Reserve Fund for Highway Equipment	1,248.99
First NH Banks	
Balance 12/31/89 - \$21,064.76	
Capital Reserve Fund for Fire Truck	454.52
First NH Banks	
Balance 12/31/89 - \$8,148.73	
Capital Reserve Fund to Repair Bridges	222.30
First NH Banks	
Balance 12/31/89 - \$0.00	
Account Closed	5,503.20
Capital Reserve Fund for Revaluation	529.40
First NH Banks	
Balance 12/31/89 - \$8,981.38	
Capital Reserve Fund for (Update) Tax Map	118.25
First NH Banks	
Balance 12/31/89 - \$2,231.24	
Town Celebration Fund MFA	33.59
Pemigewasset Bank	
Balance 12/31/89 - \$662.57	

Donald Campbell
Eleanor R. Murray
Trustees of Trust Funds

**WENTWORTH VOLUNTEER FIRE DEPARTMENT
1989 EXPENSE ACCOUNT**

<u>Description</u>	<u>Approved 1989</u>	<u>Actual 1989</u>	<u>Proposed 1990</u>
Electricity	\$ 350.00	\$ 372.79	\$ 500.00
Telephone	320.00	367.53	400.00
Fuel Oil & Maintenance	1,500.00	1,567.54	2,000.00
Building Maintenance	1,000.00	1,108.72	2,000.00
Truck Operating	450.00	437.74	500.00
Truck Maintenance	3,000.00	1,423.53	3,000.00
New Equipment	1,500.00	1,335.81	2,000.00
Maintain/Replace Equipment	4,000.00	2,488.03	5,000.00
Training	1,000.00	993.64	1,000.00
Incentive	800.00	650.00	0.00
Contracts & Dues	300.00	453.95	300.00
Supplies	100.00	153.13	100.00
TOTAL	\$ 14,320.00	\$ 11,352.41	\$ 16,800.00

WENTWORTH VOLUNTEER FIRE DEPARTMENT 1989 FIRE REPORT

Once again this year the number of requests for Fire Department services has increased. With our involvement in the Mutual Aid System with the area towns, we are able to continue providing quality emergency services on a volunteer basis. Two more of our fire fighters have received their certifications from the State of New Hampshire for Fire Fighter Level 1. They are Lieutenant Davey Williams & 2nd Engineer Michael Dow. This is a big commitment on the part of a volunteer—one which is also vitally important. This year the Fire Department voted to exclude incentive pay from our budget. The membership concluded that it would be diligent to forego this “incentive” (\$50.00 per year) and apply these funds toward better uses.

In a continuing effort to improve the level of service to the community and to provide for the enhanced safety of the fire fighters we have budgeted this year for some specific items. This will include the replacement of some of our older pagers. (Which have ceased being cost effective to continue to have repaired). We also need to continue to update and replace our self contained breathing apparatus and our protective clothing. And last but not least—we hope to at last install a bathroom at the Fire Station this year!

Thank you for your continued support!

W.V.F.D.

1989 INCIDENT REPORT

<u>DATE</u>	<u>LOCATION</u>	<u>TYPE</u>
January 04	TRMA-Warren	Chimney Fire
January 19	TRMA-Warren	Chimney Fire
January 21	TRMA-Warren	Chimney Fire
January 24	TRMA-Warren	Chimney Fire
January 28	Walter Dodge	Structure Fire
February 03	Wentworth Elementary School	Structure Fire
February 12	Cathy Crockett	Chimney Fire
March 04	Floyd Gove	Chimney Fire
March 12	TRMA-Warren	Structure Fire
March 25	Route 25	MVA
March 30	Kevin Godfrey	Chimney Fire
April 09	TRMA-Warren	Illegal Burn
April 09	Huntoon Residence	Chimney Fire

April 21	TRMA-Warren	Forest Fire
April 22	Sanitary Facility	Brush Fire
April 29	Route 25	MVA
May 10	William Gove	Chimney Fire
May 12	TRMA-Warren	Flooded Oil Burner
June 03	Norway Pines Speedway	MVA
June 17	Norway Pines Speedway	MVA
June 19	Route 25	MVA
June 23	TRMA-Warren	Good Intent-False
June 25	S. Wentworth Road	MVA
July 15	Norway Pines Speedway	MVA
July 15	TRMA-Warren	LP Leak
September 17	TRMA-Warren	Sanitary Facility
September 22	Noel King	Good Intent-False
September 24	Route 25A	Hazardous Condition
September 28	TRMA-Warren	Chimney Fire
October 06	TRMA-Warren	Chimney Fire
October 12	Route 25	MVA
October 13	Buffalo Road	MVA
October 29	Allen-Rogers Corp.	Smoke Investigation
November 01	Paul Davis	Controlled Burn
November 09	TRMA-Warren	Chimney Fire
November 09	Davey Williams	Structure Fire
November 10	TRMA-Warren	Electrical Fire
November 10	John Newton	Structure Fire
November 21	TRMA-Warren	MVA
November 21	TRMA-Warren	Hazardous Condition
November 29	TRMA-Warren	MVA
December 07	James Gowen	Flooded Oil Burner
December 09	TRMA-Warren	Chimney Fire
December 09	Archie Young	Structure Fire

TOTAL ALARMS = 44

Respectfully submitted,
Captain Tom Morrison

1989 POLICE REPORT

The cruiser was severely damaged last year in two separate incidents to the tune of \$3,420.53. Emergency repairs had to be done by Roy's Auto Repair at a cost of \$1,476.10, by Pemi Glass at a cost of \$271.70. Wentworth Towing charged \$30.00 to tow the cruiser to Roy's for the repairs. All of the above damages have been or will be covered by insurance or restitution by the person causing the damage. The above mentioned repair costs will show the Police Dept. over budget by \$1,777.65.

1989 EXPENDITURES

Shawnee's Store	\$1,030.58
Ossipee Mt. Electronics	1,443.57
Equity Publishing	108.15
Roy's Auto Repair	2,295.70
Grafton Motors	15.00
Plymouth Police Dept.	60.00
Pemi Glass	271.70
Neptune's	510.55
Seams Great	16.00
Plymouth Area Prosecutor	1,000.00
Brotherhood Leather	72.00
State of New Hampshire	18.00
Oliver Photo	14.40
Wentworth Towing	30.00
Clint Hutchins	400.00
John Foster	<u>2,492.00</u>
TOTAL	\$9,777.65

1990 OPERATING BUDGET

Plymouth Area Prosecutor	\$1,500.00
Cruiser Gas & Oil	1,200.00
Officer's Salaries	3,500.00
Radio Repairs	200.00
Uniforms, etc.	400.00
Cruiser repair	500.00
Training	200.00
Telephone	200.00
Misc. Supplies	<u>300.00</u>
TOTAL	\$8,000.00

Respectfully submitted,
John B. Foster
Chief of Police

WEBSTER MEMORIAL LIBRARY
Treasurer's Report
December 31, 1989

	Budget 1989	Actual 1989
Balance on hand Checkbook-January 1, 1989	\$ 2,339.57	\$ 2,339.57
Balance on hand Petty Cash-January 1, 1989	25.00	25.00
	<u>\$ 2,364.57</u>	<u>\$ 2,364.57</u>
Receipts:		
Town Appropriations	\$ 8,365.43	\$ 8,365.43
Plummer Fund Dividend	1,600.00	1,844.09
Pillsbury Fund Dividend	25.00	31.78
Anonymous Gift Scholarship	50.00	50.00
State Grant		124.23
Memorials		25.00
Total Receipts	\$ 10,040.43	\$ 10,440.53
Total Cash on Hand and Receipts	<u>\$ 12,405.00</u>	<u>\$ 12,805.10</u>
Expenditures:		
Librarian Salaries	\$ 3,526.00	\$ 3,347.56
Janitorial Salaries	460.00	355.00
Social Security Taxes	300.00	275.28
Fuel Oil	1,200.00	1,014.80
Books and Magazines	2,875.00	3,069.47
Telephone	350.00	316.67
Electricity	400.00	320.53
Postage	100.00	69.14
Equipment and Supplies	1,544.00	1,842.92
Maintenance and Repairs	1,000.00	48.09
Bank Charges	50.00	1.51
Dues and Expenses	400.00	142.00
Miscellaneous	200.00	215.90
Total Expenditures	\$ 12,405.00	\$ 11,003.87
Checkbook Balance Forward Dec. 31, 1989		1,776.23
Petty Cash Balance Forward Dec. 31, 1989		25.00
	<u>\$ 12,405.00</u>	<u>\$ 12,805.10</u>
Savings Account:		
Balance Forward - January 1, 1989		\$ 623.89
Memorial		128.50
Contribution Toward Roof Repair		3,000.00
Interest to December 31, 1989		54.94
Balance Forward - December 31, 1989		<u>\$ 3,807.33</u>

Book Fines and Sales:

Balance Forward - January 1, 1989	\$ 5.40
Collections during 1989	<u>158.82</u>
	\$ 164.22
Expended for books from the fund during 1989	<u>\$ 155.17</u>
Balance Forward - December 31, 1989	<u><u>\$ 9.05</u></u>

LORRAINE MURPHY
Treasurer

WEBSTER MEMORIAL LIBRARY
Estimated Expenses and Income for 1990

	Estimated for 1990
ESTIMATED EXPENSES:	
Librarian Salaries	\$ 4,143.00
Janitorial Salaries	460.00
Social Security Taxes	353.00
Fuel Oil	1,400.00
Books and Magazines	2,875.00
Telephone	350.00
Electricity	400.00
Postage	75.00
Equipment and Supplies	1,200.00
Maintenance and Repairs (Note # below)	4,500.00
Bank Charges	50.00
Dues and Expenses	375.00
Miscellaneous	<u>220.00</u>
Total Estimated Expenses	<u>\$ 16,401.00</u>
ESTIMATED INCOME:	
Check Book Balance Forward 1/1/90	\$ 1,776.23
Petty Cash Balance Forward	25.00
Plummer Fund Dividend	1,400.00
Pillsbury Fund Dividend	25.00
Anonymous Gift for Scholarship	50.00
Contributions For Roof Repairs (Note # below)	<u>3,000</u>
Total Estimated Income and Balance Forward	<u><u>\$ 6,276.23</u></u>
BALANCE TO BE APPROPRIATED	<u><u>\$10,124.77</u></u>

Note #1 - Includes \$3,000 contributed towards roof repairs and deposited in Library Savings Account.

WEBSTER MEMORIAL LIBRARY LIBRARIAN'S REPORT

The Library hours and staff remain the same: Monday 1-5; Wednesday 4-8; Saturday 10-12. Dorothy Brown, Librarian; Priscilla Wolfe, Assistant Librarian; Eugene Taggart, Trainee.

The Elementary School began coming to the Library in December. We are trying a new system this year. The school librarian may borrow up to a hundred books on a block loan for reloan to the first four grades. Records will be kept of how much use these books get. Grades 5 & 6 and 7 & 8 alternate weeks of coming to the Library for research. This system allows them twice as much time as before. The Merit Student's Encyclopedia was added this year. There were two gift books this year in memory of Edith Gove Lott.

We borrowed 11 books on Interlibrary loan and loaned 1.

We acquired 567 books this year: 231 were purchased from the Town Appropriation; 317 were gifts; 2 were memorials; 4 from the State Aid and 12 from fines. The fine money was also used to purchase 4 puppets and one game for in library use. The World News Map is from State Aid money and is on display in the Library.

We have the Plymouth Record Citizen and the Wall Street Journal. We have 44 gift magazines and subscribe to 31. If you have a magazine you do not save after reading it and wish to donate it on a regular basis it may allow us to drop a paid subscription.

People using the library in 1989: 2203

AVAILABLE MATERIALS:		CIRCULATION:	
Adult fiction	3644	Adult	2180
Adult nonfiction	5416	Juvenile	1414
Juvenile fiction	1566	Audio Visual	1053
Juvenile nonfiction	1201		
Records and Cassettes	407		
Video Cassettes	11		
Newspapers	2		

Dorothy S. Brown
Librarian

LIBRARY TRUSTEES' REPORT 1989

First and foremost the Trustees would like to take this opportunity to publicly thank, on behalf of all of the residents of Wentworth, Mrs. Thelma (Gove) Jordan of Wolfeboro, N.H., for her very generous personal donation of \$1,000, and for her efforts in obtaining an additional contribution of \$2,000 from her previous employer, The Readers Digest Association of Pleasantville, New York. We also wish to thank them for their contribution. These contributions were made to be used for the roof repairs at the library.

In previous years' reports we have expressed our concerns, as Trustees of the library, that if the town is to preserve town buildings then long term planning is required. In the case of the library there are at least three major areas of concern for repairs. They are the slate roof, a sagging of the building and a very serious moisture problem in the basement.

As Trustees we feel that these three items of need can no longer be ignored without risks of losses that we are not willing to take. For this reason we are bringing them to the attention of the townspeople at the March 1990 town meeting hoping that the voters will review our recommendations and react in a majority by providing us with a course of action to follow.

The matter of the roof repairs has been addressed by the Trustees during the past year and the following action taken. We contacted the only known slate roof company, The Middlebury Slate Company of Middlebury, Vermont and asked them to view the roof and to make a presentation of required repairs and estimated costs for same. This was done during the summer of 1989 and their estimate for needed repairs was \$3,430. Since we did not have the funds available at that time to make the repairs we tentatively planned to request funds for same and to proceed with repairs during the Spring-Summer of 1990 if funds were provided. Since then we have received the contributions totaling \$3,000 for this purpose as referred to above. We are now requesting an additional \$750 from the town estimating that inflation may have driven the \$3,430 estimate to approximately \$4,000 by the time that the work is performed.

The other two items of major concern, the sagging of the building and the moisture in the basement require, in our opinion, the services of professional engineers to evaluate and detail if they are to be realistically approached, and they should be! With this in mind we have caused an article to be prepared for the town warrant wherein if voted affirmatively would provide funds for us to obtain such professional services as required for this purpose. We hope that the

taxpayers will recognize the value of the town library building and the need for the services.

Again, as in previous years, we as Trustees are appreciative of the cooperation and contributions made by the librarians and assistants during the past year. We also again encourage the townspeople, and particularly our young people, to use the library and to offer their suggestions to us for improvements to be rendered.

Respectfully submitted,
Maurice H. Muzzey, Chairman
Board of Trustees

AUDITORS' REPORT

This is to certify that we have examined the foregoing accounts of the Selectmen, Treasurer, Town Clerk, Library Trustees, Collector of taxes, and Town Trustees for the Town of Wentworth, NH and find them correctly cast and properly vouched.

Respectfully submitted,
Raymond Hutchins
Deborah L. Vlk
Auditors

BAKER RIVER AUDIO VISUAL CENTER
Treasurer's Report 1989

Balance on Hand January 1, 1989	\$ 252.24
Received from Towns:	
Warren	\$ 350.00
Wentworth	350.00
Rumney	600.00
Gift	28.40
	<hr/>
	1,328.40
Total Available	\$ 1,580.64
Expenses:	
Mileage	\$ 68.40
Postage	25.07
Supplies	144.33
Insurance	142.00
Equipment	27.72
Software	985.76
Miscellaneous	10.00
Bank Charges	7.57
	<hr/>
	1,411.25
Balance December 31, 1989	\$ 169.39

Respectfully submitted,
Muriel B. Kenneson
Treasurer

BAKER RIVER AUDIO VISUAL CENTER
CIRCULATION REPORT 1989

Total Number of People Served at Center - 1367

(not including users at Warren and Wentworth)

Software Users	Machine Users	
Books	245	Carousels
Audio Cassettes	350	16 mm Projector
Video Cassettes	588	
Large Print Books	37	
Sound Filmstrips	81	
Records	2	
		<hr/>
	1303	

In House Users:

Magazines	104
Vertical file	14
Tapes copies	1
VCR	12
Books	22
Cassette Tapes	43
	<hr/>
	196

MOUNT MOOSLEAUKEE HEALTH CENTER

Report for 1989

Once again this year has been one of great transition for the Center. At the end of May both Drs. Hernandez and Young left. We were very fortunate in having Dr. John Radebaugh start here at the Center September 28th. He is here Mondays, Thursdays and Fridays. Dr. John is Board certified in Family Practice and Pediatrics. He comes to us through the good offices of Dartmouth Medical School where he also teaches.

We are pleased to be able to offer a Women's Health Program which is supplied by Hitchcock Clinic. Our first Women's Clinic was held August 29th. A Clinic is now being held every Tuesday afternoon with either Charlotte Quimby CNM or Phyllis Long, CNM both of whom come with a Dartmouth Medical student.

The Trustees' Yard Sale and the Auxiliary's Penny Social still remain the Center's largest sources of income. Needless to say, donations and memorials also play an important part in the support of the Center and are most gratefully received.

The Board would like to take this opportunity to thank the towns of Warren, Wentworth and Rumney for their continuing support. Also, our thanks to Faith Mattison our Administrator, the Staff and all of the Volunteers who give so generously of their time.

The new schedule for the Doctor is as follows:

Monday - 9:00 to 12:00 - 1:00 to 5:00

Thursday - 9:00 to 12:00 - 1:00 to 5:00

Friday - 10:00 to 12:00 - 1:00 to 5:00

The Women's Health Clinic is held every Tuesday from 1:00 to 5:00.

HEALTH OFFICER'S REPORT

BV 240, which became effective on January 1, 1989, requires a review of your septic system by the State Water Supply and Pollution Control Division if:

1. expand the use of your house by adding rooms, or
2. change the use from a private home to a bed and breakfast, a business, or add an apartment.

During 1989, some progress was made with septic system violations. Two cases were settled, two are outstanding.

The Town joined the pre-review of septic systems plan. This means the Wentworth is listed with the State Water Supply & Pollution Control Division as a Town requiring a stamp showing local approval of septic system plans before State approval is given. The local approval shows that all local ordinances have been complied with. This should prevent problems in the future.

Respectfully submitted,
Janice Thompson
Health Officer

DOG CONSTABLE'S REPORT

Last year five stray dogs and one cat were taken to the Humane Society in Meredith—Eleven dogs were returned to their owners. Four abandoned kittens, one cat and one dog were place in homes. There was one reported dog bite. Remember dog licenses are due by April 30th.

Diane Blodgett
Dog Constable

Any dog bit causing an abrasion of the skin (RSA 442-A:105) should be reported to the dog officer, or the Health Officer, or one of the Selectmen. The dog must be kept alive and restrained for a ten day period following the bite.

Any dog who has bitten a person and has not been vaccinated for rabies in accordance with RSA 442-A:100, shall be held for the ten day period at the Humane Society Shelter at the owner's expense.

MASCOMA HOME HEALTH SERVICES

Mascoma Home Health Services celebrated its 20th year of service this year. The agency has grown over the years in an attempt to meet the community health needs of the area as they have arisen. We have been pleased to have Wentworth as a member of our family of towns.

The agency personnel have worked closely with other human service organizations in the area in an effort to make the most effective use of all programs offered.

The Parenting Support Groups started in 1986 has been a strong link as has the Parent Aide/Outreach worker to the Well Child Clinic and Dental Clinic that was already offered by Mt. Mooselaukee Health Center. The Parent Aide/Family Outreach Worker is available to make home visits to assist young families with learning to care for their children.

The Adult Home Health Care Program is also based primarily on home visits. The staff numbering 15 includes registered nurses, therapists, home health aides, homemakers and a social worker. Each has their role in helping individuals with some physical limitations to remain in their own homes.

Much of this would not be possible without the support from the town of Wentworth. On behalf of the Board of Directors and the staff we thank you for your help which is passed on to those in your community who need a helping hand.

Respectfully submitted,
Janet G. Knight
Executive Director
Mascoma Home Health Services

	<u>Individuals</u>	<u>Families</u>
Adult Program Homes Visits	184	8
Mothers Support Group		12
Parent Aide Home Visits		23
MCH Coordinator Visits		14

WARREN-WENTWORTH F.A.S.T. SQUAD ANNUAL REPORT 1989

We have had a busy year. Some of our calls this year were unfortunately multiple injuries related to motor vehicle accidents. They certainly took a toll on all of us. The only consolation we have is that it gives you a special feeling to know "what to do" in a given emergency situation. At this time, I would like to thank all squad members for there on call time and maintaining their certifications.

The Squad is always looking for day time coverage. If there is any interest, please call us. "WE NEED YOU."

With various donation money in memory of loved ones, we have been able to purchase the following equipment:

PEDI MAST TROUSERS (Special thanks Phythian Sisters)
2 NEW BACKBOARDS
NEW OXYGEN CARRIER FOR PORTABLE O₂
NEW RADIO SYSTEM FOR AMBULANCE
PORTABLE RADIO
MATTRESS FOR THE STRETCHER
2 NEW PAGERS
MOULAGE KIT FOR TRAINING

We have also updated our existing equipment: i.e. demand valve, EOA. I would like to take this opportunity to thank you, our service area, for your generous support.

Wanda Adams
President

116 Calls for 1989

Number of patients treated

Warren	45
Wentworth	43
Glencliff	33
Other Towns	10
Total	131
Fire Standby	2

**WARREN-WENTWORTH F.A.S.T. SQUAD
TREASURERS REPORT**

Year End 1989	\$ 441.48
Revenue	
Town of Warren	\$3,500.00
Town of Wentworth	2,000.00
Donations	4,602.00
Fundraising	2,382.79
Fire Depts. (share of phone)	590.00
Warren Fire Dept. (radio)	275.00
Total	\$13,349.79
Expenses	
Gas	723.39
Telephone	885.00
Pagers, Radio	1,676.95
Supplies	3,867.57
Training (incl. TV & VCR)	903.00
New Equipment	3,585.00
Oxygen	412.97
Ambulance Repairs	1,000.20
Fundraising	150.00
Repair of Generator	40.00
Advertising	98.44
Misc.	273.79
	14,359.31
(Balance)	(568.04)
Transfer from Ambulance Fund to cover deficit	1,000.00
End of Year Balance 1989	\$ 431.96

Respectfully submitted,
Donna Hopkins, Treasurer

1989 REPORT OF THE WENTWORTH PLANNING BOARD

The year 1989 has been a busy one for the Planning Board. Over the given period, nine subdivisions were acted upon and approved. They covered such diverse items as a gravel pit, a housing development and individual projects.

New laws and standards have been set by the Federal and State governments. Some of these pertain to flood insurance, building codes, septic codes and the like.

We anticipate working in close harmony with the Selectmen and the Health Officer of the Town.

The future looks promising for us and for the future growth of our community.

Respectfully submitted
Robert W. Thayer, Jr.
Secretary

Planning Board Financial Report for 1989

Receipts:	Expenses:	
1989 Appropriation	\$500.00	Postage \$95.45
Application fees	295.00	Recording Plans 89.00
Sale of Regulations	18.00	Typing 20.00
Typing fees	355.00	Box rent 6.50
Filing fees	261.00	Supplies 26.45
		Expenses 19.00
	\$1,429.00	\$256.40
TOTAL REVENUE TO TOWN		\$1,172.60

Robert W. Thayer
Secretary

GRAFTON COUNTY COMMISSIONERS' 1989 REPORT

Unlike town and school budgets which are passed by local voters each March, the Grafton County fiscal year budget is passed by the 28-member Legislative Delegation in late June, and takes effect July 1st. The state Department of Revenue Administration determines each town's share of county taxes based on the town's proportion of total assessed valuation in the county. The town collects the tax for the county, so the town's property tax rate reflects its share of county tax as well as town and school taxes.

In 1989 Grafton County's budget increased from \$10.1 million to \$11.2 million. The increase in the operating budget is mostly due to growing caseload and increased costs for Intermediate Nursing Home Care and the cost of staffing and operating the new jail wing. The good news is that the cost of court-ordered placements for juveniles has levelled off after increasing 160% from 1985 to 1989.

The amount of the county budget to be raised by property taxes increased from \$5.0 million to \$6.3 million, in large part because most of the 1988 surplus was used to pay for construction of the jail addition and because of increased costs of Intermediate Nursing Home Care payments to the State. It should be noted that 48.5% of the county tax collected from the towns is paid directly to the State for the county share of nursing home care, old age assistance, and aid to permanently and totally disabled.

The construction of a new 30-bed minimum security unit at the County Department of Corrections was completed in March of this year, and inmates were moved in during the first week in April. Thanks the strong hands-on management and control by Supt. Bill Siegmund and Clerk of the Works Wayne Whitney, the county managed to complete the \$1.6 million project with a \$9,197 surplus. And by using \$500,000 in surplus funds as a down payment, we only bonded \$1.1 million.

Because of increasingly crowded conditions at the Grafton County Courthouse, the Commissioners are looking into both short- and long-range solutions to the county's space problems. Working with Samyn-D'Elia & Assoc. to develop plans and projected costs, we expect to present plans early in 1990 for possible cost effective, short-term solutions, including renovating the county owned duplex house.

The Commissioners are also anticipating changes in the overall management structure of the county next year with Administrator Siegmund's retirement in June. The Nursing Home Complex (the nursing home, jail and farm) will be separated into three separate facilities with individual administrators. The Commissioners are considering the impact of this conversion on the county business

office and overall county operations in order to ensure a successful response to the changes brought about by Mr. Siegmund's retirement.

The Grafton County Commissioners meet weekly on Wednesdays at the Grafton County Courthouse in North Haverhill. We encourage public attendance and welcome tours of our facilities. For further information, please call the Commissioners' Office at 787-6941 or contact Commissioners Betty Jo Taffe (Rumney), Everett Grass (Sugar Hill), or Gerard Zeiller (Lebanon).

NORTH COUNTRY COUNCIL, INC. ANNUAL REPORT

The year 1989 marked the North Country Council's seventeenth year of successful operation. As chartered under NH RSA 36:45, the Council provides non-profit local and regional planning assistance to member municipalities. In addition to general planning services, the Council offers its constituents specialty services in cultural resource conservation, economic development, housing, natural resource management, solid waste management and transportation. The four standing Council committees, Economic Development, Housing, Land Use and Transportation, actively direct the Council's policies in these areas.

In Wentworth, the Council coordinated the planning efforts for the Pemi-Baker Solid Waste District. In addition to organizing district meetings, NCC assisted the district in evaluating private landfill proposals and engineering proposals, and in preparing the district's 1990 budget. The Council also provided extensive technical assistance to individual municipalities on recycling.

Community planning challenges dominated the Council's 1989 agenda. Changing state mandates and furthered residential and commercial growth busied local planning and zoning boards throughout the year. The Council assisted these boards in preparing for the challenges through regional workshops, technical bulletins and newsletters and as-needed assistance on technical and specific issues. The Council co-sponsored the popular Municipal Law Lecture Series which addressed new case law, grandfathering and the revised excavation statute. The Council also assisted numerous towns in revising zoning ordinances, subdivision regulations and the site plan review regulations, thereby updating these regulations to better meet and manage the new challenges.

The Council's 1989 work program continued to promote community development projects, as well. Managing close to two million dollars in Community Development Block Grants monies, the Council administers programs in ten North Country communities. Many are housing improvement programs, yet others support sewer projects, day care development, and municipal water supply projects.

In summary, it is important to understand that the North Country Council is organized to provide these valuable services for the benefit of our local town governments. The Council's continued success in meeting the ever-changing demands of the North Country is dependent upon the active participation of our members. We rely upon and enjoy your involvement as town officials and concerned citizens, and look forward to assisting you in this coming year.

NEW HAMPSHIRE HUMANE SOCIETY

The 1989 totals of the number of animals brought to the N.H. Humane Society shelter from your town are as follows:

By your Animal Control Officer:

Dogs & Puppies:	3
Cats & Kittens:	0
TOTAL:	3

From Local Residents:

Dogs & Puppies:	5
Cats & Kittens:	1
TOTAL:	6

Other Animals:	0
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Total number of all animals received:	9
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We are enclosing a copy of the report on all towns that used the shelter facilities and services in 1989. Your Society's shelter has been inspected and licensed by the State and fulfills the licensed dog pound requirements. It also complies with RSA 442-A, the Rabies Control Act for holding stray dogs.

Every town has stray animals problems. We encourage your town and especially your animal Control Officer to use our services more in 1990.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During calender year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, children and debris burning fires that escaped control. All these causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. By New Hampshire State Law (RSA 224:27b), "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material, except when the ground is covered with snow, **without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done.**"

Violations of RSA 224:27 and other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for paying all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in Allenstown, Alton, Chesterfield, Concord areas, as well as the 100 acre fire on Mt. Belknap in Gilford.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Diveision of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1989

	State	District	Town
Number of Fires	550	16	0
Acres Burned	554	16.5	0

John Q. Ricard
Forest Ranger

John E. Cormiea, Jr
Forest Fire Warden

1989 REPORT CONSERVATION COMMISSION

The Wentworth Conservation Commission meets in the Webster Memorial Library at 7:00 p.m. on the second Monday of each month. The public is invited to attend.

An inspection tour of Plummer Forest, Wentworth's Town Forest, was conducted along with the Grafton County Extension Forester. By-laws were adopted in November. Three members of the Commission attended the 19th Annual meeting of the N.H. Association of Conservation Commissions in Concord on November 4.

The following business came before the board during 1989:

In February, a position statement from the Commission regarding the King gravel pit permit application was presented to the Planning Board. A complaint concerning silt coming down from Beech Hill into the pond at Woodhaven Cottages was received and investigated. A pemit application from Hinckley's for a fire pond, and a permit application from T.N. Thomson for a bridge across Pond Brook from 25A were favorably considered. A request for the clarification of definition and extent of wetlands on land belonging to Ron Woodes was received; Tilson application for a culvert was reviewed and passed. The Karcher subdivision proposal was considered by the Commission and favorable remarks submitted. Many site inspections were conducted throughout the year.

Work on the inventory of Wentworth's natural and watershed resources has begun. The maps will be mylar overlays. A frame to hold these overlays was built by Commission members. It is a beautiful piece of work that the town will enjoy for many years. Preliminary data collection is progressing well.

Respectfully submitted,
Robert L. Murray
Chairman

PEMI-BAKER SOLID WASTE DISTRICT
SUMMARY OF PEMI-BAKER ACTIVITY IN 1989

The Pemi-Baker Solid Waste District worked diligently throughout 1989. The North Country Council assisted the District with plans for future solid waste disposal. Under its newly developed organizational structure, the 53-B solid waste district completed the study of the proposed Rumney ashfill site, and an appraisal of the proposed Rumney and Plymouth disposal locations. The District also developed and distributed a Request for Proposal on the additional work needed at the Plymouth Incinerator. Based on the information gathered and the opinion of industry professionals, the District is investigating disposal options other than the incinerator. The District is attempting to develop a project that will involve the cooperation of the public sector and the District.

ANNUAL REPORT
of the
WENTWORTH SCHOOL DISTRICT
for the
FISCAL YEAR

July 1, 1988 to June 30, 1989

**WENTWORTH SCHOOL DISTRICT
OFFICERS 1989-1990**

SCHOOL BOARD

Barbara Lech - 1992
Donald Adams - 1991
William Haust - 1990

CLERK

Virginia Gove

AUDITOR

Deborah Vlk/Raymond Hutchins

MODERATOR

Thomas Morrison

TREASURER

Virginia Gove

SUPERINTENDENT

G. Paul Dulac, Ed.D.

ASSISTANT SUPERINTENDENT

John True

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Wentworth, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Wentworth Elementary School in said District on the tenth day of March, 1990, at 7:00 o'clock in the evening to act upon the following subjects:

- Article 1:** To see if the District will appropriate \$730,000 or any other sum for the reconstruction, alteration and enlargement of the Wentworth Elementary School and for purchasing equipment and furnishings of a lasting character in connection therewith; to determine whether this appropriation shall be raised by borrowing or otherwise; or to take any action relative thereto.
- Article 2:** To see if the District will vote to raise and appropriate a sum of twenty-four thousand nine hundred fifty-four dollars (\$24,954) for the purpose of paying the first year's debt redemption interest payments on the Article I Bond.
- Article 3:** To see if the District will vote to raise and appropriate the sum of two thousand dollars (\$2,000) to be used by the Building Committee to pay for the services of an architect.
- Article 4:** To see what action the District will take relative to the reports of agents, auditors, committees or officers.
- Article 5:** To see what action the District will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be used to raise the ceiling lights in the gym.
- Article 6:** To see if the District will vote to raise and appropriate eleven thousand dollars (\$11,000) for the purpose of tuitioning district Kindergarten students to a Board approved Kindergarten program.
- Article 7:** To see if the District will vote to authorize the School Board to negotiate for and execute on behalf of the School District written contracts with other School Districts for the education of secondary school pupils.

Article 8: To see if the District will vote to authorize the School Board under RSA 198:20-B to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money.

Article 9: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents and for the payment of statutory obligations of the District.

Article 10: We the residents of the Wentworth School District find the State of New Hampshire to be negligent in the funding of Public Education, thus creating an undue burden on the local property taxpayers. We demand that the State of New Hampshire Legislature begin in earnest to study methods for substantially increasing State aid to education.

Article 11: To transact any further business which may legally come before the meeting.

Given under our hands this 19th day of February in the year of our Lord nineteen hundred and ninety.

Barbara Lech

Donald Adams

William Haust
Wentworth School Board

A true copy of Warrant - Attest:

Barbara Lech

Donald Adams

William Haust
Wentworth School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Wentworth qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the thirteenth day of March, 1990 at 2:00 o'clock in the after to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Treasurer/Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Member of the School Board for the ensuing two years.
5. To choose an Auditor for the ensuing year.

Polls will not close before 7:00 p.m.

Given under our hands at said Wentworth the 26th day of February, 1990

Donald Adams

William Haust

Kathy Mauchly

School Board

A true copy of warrant attest:

Donald Adams

William Haust

Kathy Mauchly

School Board

WENTWORTH SCHOOL DISTRICT
1990-1991 Budget Data

Account Numbers	Accounts	1988-89 Adopted Budget	1988-89 Expenditures	1989-90 Adopted Budget	1990-91 School Dept. Request
1100	Regular Programs				
	-110 Teachers' Salaries	94,247.00	89,424.80	102,703.00	132,033.00
	-211 Health Insurance	3,876.00	3,881.70	2,435.00	10,347.00
	-212 Dental Insurance	484.00	371.26	375.00	720.00
	-214 Workmen's Comp.	462.00	681.92	431.00	885.00
	-222 Retirement	541.00	562.01	1,119.00	1,413.00
	-230 FICA	7,078.00	6,716.92	7,785.00	10,101.00
	-260 Unemployment Ins.	275.00	264.67	286.00	293.00
	-440 Repairs & Maint. Service	1,524.00	230.34	1,725.00	1,773.00
	-561 Tuition & LEA w/NH	150,007.00	157,727.70	206,647.00	10,000.00
	-610 Supplies	3,172.00	2,651.10	4,206.00	4,590.00
	-615 Computer Software	200.00	149.50	690.00	602.00
	-630 Textbooks	1,609.00	1,405.44	2,353.00	1,883.00
	-633 Workbooks	2,197.00	2,072.39	2,659.00	2,892.00
	-640 Student Subs. & Periodi.	400.00	404.35	400.00	616.00
	-741 New Equipment	690.00	607.63	194.00	1,370.00
	-742 Replace. of Equip.	1,760.00	-1,377.96		
	-810 Dues (MECC)	250.00		200.00	200.00
	Total	268,772.00	265,773.77	334,208.00	179,628.00
1101	Substitutes				
	-120 Salaries	1,000.00	1,150.00	1,000.00	1,000.00
	-214 Workmen's Comp.	5.00	9.96	4.00	7.00
	-230 FICA	75.00	82.67	76.00	77.00

-260 Unemployment Ins.					
Total	1,086.00	4.01	6.00	6.00	6.00
1102 Aides		1,246.64	1,086.00		1,090.00
-110 Salaries			6,930.00		
-214 Workmen's Comp.			46.00		
-230 FICA			530.00		
-260 Unemployment Ins.			42.00		
Total	0.00				7,548.00
1200 Special Programs					
-110 Salaries	8,520.00	15,269.00	17,043.00	20,547.00	
-120 Aides, Tutors, Asst.		6,601.50	5,897.00		7,875.00
-211 Health Insurance	1,292.00				
-212 Dental Insurance	61.00	179.29	72.00	190.00	
-214 Workmen's Comp.	42.00	96.09	186.00	219.00	
-222 Retirement	60.00	1,653.34	1,292.00	2,174.00	
-230 FICA	640.00	75.76	42.00	84.00	
-260 Unemployment Ins.	42.00		280.00	2,000.00	
-310 Contracted Services				6,763.00	
-330 OT Services		20.70			
-390 Evaluations/Testing	600.00	6,761.24	600.00	3,000.00	
-569 Tuition	51,611.00	19,909.43	19,608.00	23,000.00	
-610 Supplies	80.00		75.00	425.00	
-615 Computer Software	200.00	149.50		137.00	
-630 Textbooks	37.00	13.40			
-633 Workbooks	135.00	81.20	50.00	62.00	
1270 Gifted and Talented					
-110 Salaries	1,154.00	1,154.00	1,289.00	1,312.00	
-211 Health Insurance	156.00	171.15	210.00	154.00	
-212 Dental Insurance		5.00	6.00	5.00	

-214 Workmen's Comp.	4.00	4.00	5.00	9.00
-222 Retirement	31.00	31.00	32.00	29.00
-230 FICA	87.00	87.00	94.00	100.00
-260 Unemployment Ins.	2.00	2.00	2.00	2.00
-270 Course Reimburs.	29.00	29.00	30.00	38.00
-310 Contracted Services			46.00	263.00
-320 Profess. Materials	45.00	45.00	69.00	47.00
-532 Postage				6.00
-550 Printing				18.00
-580 Travel	22.00	22.00	23.00	16.00
-610 Supplies	85.00	85.00	120.00	129.00
-741 New Equipment	27.00	27.00		4.00
-810 Dues	15.00	15.00	6.00	
Total	64,982.00	52,487.60	47,077.00	68,608.00
 1410 Co-Curricular Activities				
-110 Referees Salaries	720.00	400.00	720.00	720.00
-120 Coaches Salaries	2,100.00	1,850.00	2,100.00	2,700.00
-130 YrBk, Sr. Play, Etc.				450.00
-214 Workmen's Comp.				21.00
-222 Retirement				34.00
-230 FICA				241.00
-610 Supplies				175.00
-741 New Equipment				170.00
-742 Replac. of Equip.				185.00
Total	3,578.00	2,716.99	3,586.00	4,696.00
 2122 Guidance Services				
-110 Counseling Salaries				2,002.00
-214 Workmen's Comp.				13.00
-230 FICA				153.00

-260 Unemployment Ins.

-610 Supplies

Total

2130
2132
2134

Health Services
-330 Medical Fees (Dr)
-110 Nurse's Salary
-214 Workmen's Comp.
-230 FICA
-260 Unemployment Ins.
-440 Repairs & Maint. Svrc.
-522 Liability Insurance
-610 Health Supplies

Total

2150
2152

Speech/Path./Audiol Svcs
-110 Salaries
-214 Workmen's Comp.
-230 FICA
-260 Unemployment Ins.
-580 Travel
-610 Supplies

Total

2190

Other Support Services
-390 Assemblies
-550 Report Cards
-890 Tchr Support/Royalties

Total

12.00	
-260 Unemployment Ins.	50.00
Total	<u>2,230.00</u>

0.00	
Health Services	
-330 Medical Fees (Dr)	75.00
-110 Nurse's Salary	2,966.00
-214 Workmen's Comp.	15.00
-230 FICA	223.00
-260 Unemployment Ins.	18.00
-440 Repairs & Maint. Svrc.	40.00
-522 Liability Insurance	30.00
-610 Health Supplies	50.00
Total	<u>3,417.00</u>
	3,449.80
	<u>3,543.00</u>
	3,988.00

115.00	
3,325.00	
22.00	
254.00	
20.00	
35.00	
70.00	
147.00	
	4,470.26
	<u>5,017.00</u>
	5,086.00

690.00	
195.00	
30.00	
915.00	
700.00	
Total	<u>508.30</u>
	700.00

2210	Improve. of Instr. Svrs		179.00	500.00
-110 Summer Curriculum				
-270 Course/Mtng Reimbrs				
Total		<u>2,500.00</u>	<u>1,036.52</u>	<u>2,500.00</u>
		<u>2,500.00</u>	<u>1,036.52</u>	<u>2,679.00</u>
				<u>2,557.00</u>
				<u>3,057.00</u>
2220	Educational Media Svrs.			
2221	-610 Supplies	100.00	171.61	150.00
	-630 Books	500.00	498.13	1,150.00
	-640 Periodicals	100.00	10.00	100.00
2223	Audiovisual			
	-440 Repairs & Maint. Svcs.	100.00		100.00
	-610 Supplies	150.00	153.45	275.00
	-630 Prerecorded Materials	750.00	168.90	300.00
	-742 Replace. of Equipment	206.00	182.40	217.00
	-890 National Forest Rsv.	150.00	150.00	
Total		<u>2,056.00</u>	<u>1,334.49</u>	<u>145.00</u>
				<u>2,220.00</u>
				<u>2,312.00</u>
2310	School Board Services			
2311	-110 Salaries	525.00	525.00	525.00
	-230 FICA	39.00	41.33	40.00
	-522 Liability Ins.	1,504.00	1,128.00	1,128.00
	-540 Advertising	75.00	200.30	75.00
	-810 Dues and Fees	973.00	1,118.92	973.00
	-120 Secretary's Salary	50.00		50.00
	-110 Dist. Treas. Salary	150.00	150.00	150.00
	-230 FICA	11.00	10.33	11.00
	-523 Fidelity Bond Ins.	50.00	50.00	100.00
	-532 Postage	100.00	125.00	200.00
	-110 Moderator's Salary	50.00	50.00	50.00
	-380 Ballot Clerks & Sups.	60.00	117.00	60.00
	Checklist Fees			120.00

2315	-550 Ballots/Sch. Dist. Rpts	100.00	966.00	100.00	1,000.00
2317	-380 Attorney's Fees	120.00	240.00	120.00	120.00
2319	-380 Auditor's Fees			50.00	
	-380 Census Taker's Fee			60.00	
	-610 Census Cards				
	Total	3,807.00	4,721.88	3,542.00	4,692.00
2320	Office of the Supt. Svcs	14,671.00	14,670.52	18,700.00	16,996.00
	-351 SAU Expenses				
2410	Office of the Principal	3,400.00	3,400.00	3,900.00	5,171.00
	-110 Prin/Asst. Principal Salary	17.00	27.67	16.00	35.00
	-214 Workmen's Comp.	24.00	21.43	43.00	55.00
	-222 Retirement	255.00	258.33	296.00	396.00
	-230 FICA	140.00	150.04	140.00	150.00
	-532 Postage	125.00	100.02	200.00	391.00
	-550 Printing	110.00	17.21	100.00	308.00
	-610 Supplies	50.00	50.94	15.00	243.00
	-741 New Equipment	75.00	177.00	200.00	
	-742 Replace. of Equip.	133.00			
	-810 Dues				
	-890 NEASC				
	Total	4,506.00	4,040.64	4,895.00	6,749.00
2490	Other Supp. Svcs/Sch. Adm.				
	-110 Prin. Off. Staff Sals.	1,032.50	1,872.00	8.85	3,563.00
	-214 Workmen's Comp.	8.85	8.00	142.00	24.00
	-230 FICA	82.67	3.57	11.00	273.00
	-260 Unemployment Ins.		231.95	300.00	21.00
	-890 Graduation Expenses				495.00
	Total	300.00	1,359.54	2,333.00	4,376.00

2542	Operation of Buildings	5,938.00	6,229.91	5,265.00	5,625.00
	-110 Custodial Salaries	219.00	53.12	166.00	279.00
	-214 Workmen's Comp.	446.00	475.34	399.00	430.00
	-230 FICA	36.00	22.28	32.00	34.00
	-260 Unemployment Ins.	3,000.00	4,118.75	2,500.00	2,500.00
	-440 Repairs & Maint.	1,900.00	1,801.00	2,033.00	2,350.00
	-521 Property Insurance	865.00	849.43	865.00	1,300.00
	-531 Telephone	2,000.00	1,998.71	2,000.00	2,000.00
	-610 Supplies	5,300.00	5,585.33	5,650.00	7,400.00
	-652 Electricity	3,200.00	3,081.64	3,610.00	3,900.00
	-653 Fuel Oil				
	-741 New Equipment		329.70		20.00
	-742 Replace. of Equip.		1,438.71	100.00	577.00
	Total	23,754.00	25,983.92	22,620.00	26,415.00
2543	Care & Upkeep of Grounds				100.00
	-440 Repairs & Maint. Srvs.				
	-741 New Equipment	550.00	210.30	95.00	100.00
	Total	550.00	210.30	95.00	100.00
2544	Care & Upkeep of Equip.				
	-440 Piano Tuning	75.00		75.00	87.00
	-490 Boiler Inspection				18.00
	Total	75.00		75.00	105.00
2552	Transportation				
	-513 Contracted Services	34,479.00	32,263.52	35,513.00	37,152.00
	-513 Special Education	9,240.00	11,833.02	14,198.00	11,928.00
	-513 Field Trips	600.00	385.42	600.00	1,415.00
	-513 Athletic Trips	1,700.00	905.00	1,750.00	1,400.00
	Total	46,019.00	45,386.96	52,061.00	51,895.00

2662	-890 Study Committee	237.00	237.00	316.00
	Total	237.00	237.00	316.00
4600	Building Improvements			
	-460 Repairs to Building			
	Total	1,400.00	1,386.13	5,000.00
5240	Food Service			
	-741 New Equipment			
	-880 Food Service Loan			
	Total	2,000.00	6,170.28	500.00
		500.00	500.00	500.00
5241	Food Service			
	-110 Director's Salary	4,948.00	3,598.93	6,133.00
	-214 Workmen's Comp.	163.00	27.67	194.00
	-230 FICA	372.00	258.33	465.00
	-260 Unemployment Ins.	30.00	11.59	37.00
	Total	8,033.00	10,066.80	7,329.00
		8,033.00	10,066.80	7,329.00
	Total District Funds	452,700.00	441,088.06	517,082.00
	Total State and Federal Funds	1,500.00	1,832.52	1,506.00
	Grand Total	454,200.00	442,920.58	518,588.00
	Federal Programs	1,500.00	1,832.52	1,506.00
	Block Grant			
				2,000.00

WENTWORTH SCHOOL DISTRICT
Revenue Data

	1989-1990 Adopted	1990-1991 Estimated
Unreserved Fund Balance	\$23,390.00	
Revenue From State Sources		
Foundation Aid	\$11,131.00	\$20,799.00
Catastrophic Aid	3,244.00	400.00
Revenue From Federal Sources*		
Block Grant (Chapter II)	2,032.00	2,000.00
National Forest Reserve	100.00	145.00
Local Revenue Other Than Taxes		
Earnings on Investments	60.00	60.00
Hot Lunch Loan	600.00	500.00
Excess Sweeps	8,034.00	
Total School Revenues and Credits	<hr/> \$48,591.00	<hr/> \$23,904.00
District Appropriation	526,622.00	400,713.00
District Assessment	478,031.00	376,809.00

* Must be same amount shown on expenditures side of budget.

BALANCE SHEET
June 30, 1989

Assets	General	Special Revenue	Food Service
Current Assets			
Cash	33,368.15		3,560.00
Interfund Receivables	272.08		
Intergovernmental Receivables		331.45	1,856.00
Other Receivables	5,120.86		
Total Current Assets	38,761.09	331.45	5,416.00
Fixed Assets			
Total Assets	38,761.90	331.45	5,416.00

LIABILITIES AND FUND EQUITY

Current Liabilities			
Interfund Payables		272.08	
Intergovernmental Payables			5,037.49
Other Payables	1,552.97		
Total Liabilities	1,552.97	272.08	5,037.49
Fund Equity			
Reserve for Encumbrances	13,818.44		
Unreserved Fund Balance	23,389.68		378.51
Total Fund Equity	37,208.12	59.37	378.51
Total Liabilities and Fund Equity	38,761.09	331.45	5416.00

ITEMIZATION OF PAYABLES
June 30, 1989

Vendor	Amount
Joseph Caswell	158.20
Cofran's	88.60
Herff Jones	93.45
Christine Lamontagne/Petty Cash	8.95
Christine Lamontagne/Petty Cash	5.70
Christine Lamontagne/Petty Cash	68.30
State of New Hampshire	15.00
Reliable Corporation	250.94
Reliable Corporation	399.73
Reliable Corporation	23.16
Wentworth Elem. School	42.90
Edmund Bemis	211.12
Upper Valley Carpet Center	186.92
TOTAL	1,552.97

PRINCIPAL'S ANNUAL REPORT 1989-1990

The primary focus of the Wentworth Elementary School is to produce an educated citizenry. It is believed that to achieve this end:

Attention and consideration should be given to all the needs of the student in the school - intellectual, physical, social and emotional.

The use of sound educational practices will foster affirmative growth in students.

Providing a school atmosphere in which personal development and well-being are basic considerations, children's cooperation and interest in learning will be stimulated.

Each student should have an equal right to learning opportunities, a safe environment and personal freedom.

That staff and students should develop, through mutual agreement, a basic code of personal behavior and academic responsibility that should be followed by all members of Wentworth Elementary School.

Freedom and independence of students is encouraged by stressing each person's responsibility for his/her own behavior.

To serve a community well, an open flow of communication must exist between the school, the school board, and that community.

Providing opportunities for maximum development of intellectual ability and global concerns, students will be well prepared for life in the world at large.

Exposure to the arts will develop creative problem solving abilities and an awareness of our diverse cultural background.

The Wentworth Elementary School is as much a philosophical state of mind as it is a physical plant; therefore, the School Board, the Superintendent of SAU 48, and the Wentworth Elementary School staff are cooperatively committed to providing an atmosphere conducive to achievement of these beliefs. A qualified, well prepared and diverse staff continues to broaden its knowledge base via participation in graduate courses, in-service training and curriculum development. The promise upon which all decisions are made is service to people of Wentworth, adults as well as children.

The population of Wentworth Elementary School is small but growing. The registration has increased from 67 students in September, 1988 to 77 students in September, 1989. The teacher-pupil ratio remains very good except at the primary level. In 1989, 14 first graders, most without Kindergarten preparation, had to be grouped with 13 second grade students, creating a total class of 27 beginning learners with only one teacher. The situation was temporarily remedied by employing a teaching aide in grade 1/2.

The present class structure of the school is combination grades: 1/2, 3/4, 5/6 and 7/8. The children receive art, physical education, and music instruction from specialized teachers. A speech therapist and a resourceroom teacher provide help for children with special learning needs. Reading, language, math and science are emphasized in the daily curriculum. The total number of computers acquired through State grants for school use is now 9. A healthy, delicious hot lunch is provided daily to the students.

The staff is pleased with the academic progress made by students enrolled at Wentworth Elementary School. Each child is evaluated, and although the spectrum is broad and varied, he/she is placed considering his/her abilities with special attention given to any learning deficits. The CAT scores indicate a steady increase in the achievement of continuing students but because of the significant number of transient students each year, these scores cannot be used as a barometer of overall progress.

The PTO has been extremely supportive of the school. They have financed a six week x-country ski program for every child, subsidized the dental health program and volunteered many hours of time in organizing and operating the school library.

All possible space at Wentworth Elementary School has been converted to instructional areas; yet, a need exists for more space. Special education programs such as Chapter I Reading, special education, counseling, and speech are a response to learning problems and require space. In addition, new state minimum requirements necessitate the need for space to provide a kindergarten. Other areas affected by limited or no space are library, art, science, health and the need to separate our first grade. Storage space is extremely inadequate and parking is very limited. The School Building Committee has been working since May 1988 to address these physical needs of the school and have a proposal ready for Town consideration.

The staff and administration of Wentworth Elementary School thanks you for your continued interest and support.

Respectfully submitted,
Christine M. Lamontagne
Principal

WENTWORTH HOT LUNCH PROGRAM

We are serving 60 to 70 meals to the students and teachers daily.

We have been able to maintain the price of these meals to the same costs as last year because of the Food Commodity Program and careful attention to food costs.

Thanks to the people of Wentworth the kitchen has seen many changes during the past year. We have received and installed a new dish washer and freezer as well as having a new floor, ceiling and washable walls installed. Because of these and other improvements a recent inspection by the State of New Hampshire Public Health Service rated our kitchen an overall grade of 94%.

I would like to thank Michele Adams for her extra efforts and providing the program with "home-made" confections.

Respectively submitted,
Paula K. Davis
Hot Lunch Director

WENTWORTH SCHOOL NURSE REPORT 1988-1989

The following is a report of health services provided by the school nurse.

The routine screening of all students includes (1) vision, (2) hearing, (3) blood pressure, (4) pulse, (5) height, (6) weight, (7) immunization compliance, and (8) screening for communicable nuisance diseases (e.g. head lice, scabies). Students in Grades 5-8 are screened for scoliosis. Students in Grade 7 have a physical examination by a physician from the MMHC. Pre-school children are screened for health problems and immunization status when registering for school. Appropriate referrals and follow-up are done on anything seen as requiring it.

Dental cleaning and prophylactic fluoride treatments were available to all students at a cost of \$5.50 per student through the Dept. of Dental Health and the sponsorship of the Wentworth PTO. Students who have reduced or free lunch status, receive the cleaning and prophylactic treatment at a reduced/free price. There was good student participation. No further follow-up for the students with dental caries was available due to lack of funds.

Throughout the school year, the nurse acts as a liaison between home and school regarding health concerns by making home visits to discuss concerns, to provide information for community resources, and to promote activities for health care. The nurse also is a liaison between home, school and community resources, is a resource person for community agencies, is a resource person for the DCYS and is a member of community interdisciplinary teams.

Other activities of the school nurse include health related classroom presentations, interpreting health data for other staff, providing emergency first aid, assisting with drug/alcohol prevention programs, and being available for individual sessions with students who have concerns.

To keep current in the field of school nursing, your school nurse attended the following conferences this past year at no expense to the taxpayer: **Teaching Children To Manage Stress, Children In Crisis, Teaching Sexuality, Adolescent Pregnancy and Here's Looking At You 2000 (Drug and Alcohol Education)**. The latter was sponsored by the Dept. of Education.

It is a pleasure to work with the Wentworth Elementary School students, staff, school board, and parents. Thank you.

Respectfully submitted,
June Winsor, R.N.

SUPERINTENDENT'S REPORT

School Administrative Unit #48 continues in its quest to offer educational excellence to all of its students throughout the 1989-90 school year. During these challenging times School Boards wish to thank parents, students, staff, and the administration along with all the community members who have contributed to our quest to offer our students the best education possible here in the White Mountains of New Hampshire. This year as in the past two years, School Boards continue to formulate goals and achieve goals relative to the education of our students. The 1989-90 goals established by all the School Boards in SAU #48 are indeed exciting and challenging. These goals center around curricula review, revision, and expansion in numerous subject and program areas. The strengthening of school/community relations and communication, the quest for staff and student self-esteem during the educational experience, and numerous other individual board goals related specifically to the needs of the individual school districts. The Boards are aware of the challenging times that we are currently experiencing; therefore they are extremely appreciative of the support shown by individuals in all communities involved in SAU #48.

The SAU #48 family welcomes as its newest members the Ellsworth Elementary School District, which is currently forming and also the Pemi-Baker Regional School District, which is our high school cooperative district. The Pemi-Baker Regional School District Board has been working diligently on numerous issues including the transition from the AREA high school to the Cooperative, and a formulation of a new high school budget, the formulation of a sub-committee process for Board decision making, not to mention the difficult task of naming our high school. We welcome our new Ashland High School students to the cooperative and look forward to an exciting educational experience being shared by all of our high school students. Ellsworth currently has approximately twenty students who are tuitioned in many of our local elementary schools and to the high school as well. We welcome these students as part of SAU #48.

Once again, allow me to thank you for the privilege of working with your children as Superintendent of Schools in SAU #48. Each year I am more impressed with the attitudes, the capabilities, and performance of our students within all the school districts. This year we are pursuing three bond issues involving building expansion and renovation and high school transition within the School Adminstrative Unit. The town of Rumney looks at a bond issue to build an addition and renovate the current Russell Elementary School. The town of Wentworth is striving for a bond issue to improve the Wentworth Elementary School and add space which will allow our program to continue and prosper. The Pemi-Baker Regional School District is pursuing a bond issue to renovate the current Plymouth Elementary School so that this school may be transformed to high school use; as well as, renovating selected areas of the current high school building to give us the space and areas neccessary to offer an excellent

high school program. A great deal of excitement surrounds the completion of numerous projects this year relative to building expansion and renovation. Thornton Elementary School has finished their addition and can boast having one of the most unique elementary schools in SAU #48 and the region. Campton Elementary School and Plymouth Elementary School continue toward a summer completion date, and the projects, I think, bear testimony to excellent planning on the part of the committees and very careful observation on the part of the School Boards. These projects are indeed exciting. The Waterville Valley Elementary School expansion of a school/community gymnasium and associated classrooms was completed in February. This expansion is a testimony to community/school cooperation in developing a project which services the needs of both groups.

I wish to thank the teachers, staff, and administration along with the School Boards for their patience during this hectic time. It is sometimes difficult to experience change. I am continually grateful for the upbeat nature of the entire SAU family at this point in time and look forward to a normal period occurring when these building projects finish up and we are able to dedicate ourselves totally to improved educational programming.

The SAU this year has experienced administrative changes. We began the 1989-90 academic year with former assistant superintendent Ms. Gretchen Stubbins becoming principal of the Russell School in Rumney. At the same time, former Russell School principal, Susan Rubel moved on to Campton Elementary to become its new principal early on during the 1989-90 academic year. Susan Rubel replaced Wayne Hamel who moved on to an overseas administrative assignment. With the loss of Phil McCormack to the Keene School District as their assistant superintendent, a search began for a new high school principal which culminated with the hiring of Dr. Donald Bevelander from the Boston school system as our new high school principal. Dr. Bevelander is heavily credentialed in the area of assisting teachers with the art of teaching and improving student performance. Tom Conaty moved on to another teaching position and was replaced by David Poole as the co-principal at Waterville Valley Elementary School. The Plymouth Elementary School District welcomed its new principal in January of 1990 after an extensive search. Peter Hutchins joined the administrative team in SAU #48 to become the principal for Plymouth Elementary School moving from an assistant superintendency in the Kearsarge School District. Mr. Peter Hutchins comes to the Plymouth Elementary School with a strong background in the elementary principalship as well as tremendous experience in the central office arena. Donald Palmer, Vocational Director at the high school for the past four years sought a change in career early in the academic year 89-90. A committee currently is engaged in a search for Mr. Palmer's replacement.

With Ms. Stubbins' movement to the Russell School a search began for a new assistant superintendent for curriculum and instruction culminating in the hiring of Mr. John True, formerly the principal at Moultonboro Academy. Mr. True assumed his duties in the summer of 1989 and offers a strong background in curriculum development and educational administration. The SAU Board, at its December meeting, approved the hiring of a new assistant superintendent for negotiations and finance. This position is currently scheduled to be filled in June or July of 1990. The search committee is in the search process and look forward to the hiring of this position to make us more efficient and to assist us with the negotiation process.

I believe these administrative changes have been very positive for the SAU. I believe that SAU #48 currently can boast an extremely strong administrative team. I believe these administrators will make a difference for your children in our SAU.

Respectfully submitted,

G. Paul Dulac, Ed.D.
Superintendent of Schools

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARIES FOR 1988-1989

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amounts paid to the Superintendent of Schools as per the following quotation: "Reports. Each Superintendent of a School Administrative Unit shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state to each local school district and their share of same ... Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the Unit."

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$55,380 which was received by the Superintendent of Schools of the School Administrative Unit #48 during 1988-89 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$2,750 travel within the Unit was also prorated as stated above.

The salary of \$44,145 for the Assistant Superintendent during 1988-1989 and travel allowance within the Unit of \$2,000 was prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	Adjusted Percent	Supt. Salary	Supt. Travel	Asst. Supt. Salary	Asst. Supt. Travel
Campton	16.35	9,054.63	449.63	7,217.70	327.00
Holderness	16.26	9,004.79	447.15	7,177.98	325.20
Plymouth	37.92	21,000.10	1,042.80	16,739.78	758.40
Rumney	8.15	4,513.47	224.13	3,597.82	163.00
Thornton	8.17	4,524.55	224.68	3,606.65	163.40
Waterville Valley	8.67	4,801.45	238.43	3,827.38	173.40
Wentworth	4.48	2,481.02	123.20	1,977.70	89.60

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Pemi-Baker Regional School District in the town of Wentworth qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on the thirteenth day of March, 1990 at 2:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Member of the School Board for the ensuing three years representing the town of Ashland.
3. To choose a Member of the School Board for the ensuing three years representing the town of Campton.
4. To choose a Member of the School Board for the ensuing three years representing the town of Plymouth.
5. To choose a Member of the School Board for the ensuing three years representing the town of Rumney.

Polls will not close before 7:00 p.m.

Given under our hands at said Wentworth the 26th day of February, 1990.

Douglas Wiseman

Susan Johnston

Richard Blauvelt

Ross Deachman

Richard Gonsalves

James Mauchly

Arthur Morrill

Ann Marie Reever

Jo-Anne Strickland

Kenneth Sutherland

Malcom Taylor

Paul White

Eldwin Wixson
Pemi-Baker Regional School Board

A true copy of warrant attest:

Douglas Wiseman

Susan Johnston

Richard Blauvelt

Ross Deachman

Richard Gonsalves

James Mauchly

Arthur Morrill

Ann Marie Reever

Jo-Anne Strickland

Kenneth Sutherland

Malcom Taylor

Paul White

Eldwin Wixson
Pemi-Baker Regional School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Pemi-Baker Regional School District in the towns of Ashland, Campton, Holderness, Plymouth, Rumney, Thornton, and Wentworth, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Plymouth AREA High School Gymnasium on Thursday, the twenty-second day of March, 1990 at 7:00 o'clock in the evening to act upon the following subjects:

- Article 1: To see if the District will appropriate \$560,000 or any other sum for the reconstruction and alteration of the existing Plymouth K-12 School for use as the Pemi-Baker Regional School District's high school and for purchasing equipment and furnishings of a lasting character in connection therewith; to determine whether this appropriation shall be raised by borrowing or otherwise; or to take any action relative thereto.
- Article 2: To see if the District will vote to raise and appropriate the sum of nineteen thousand forty dollars (\$19,040) for the purpose of paying the first year's debt redemption interest payments on the Article I Bond.
- Article 3: To see if the District will vote to raise and appropriate the sum of eighty thousand dollars (\$80,000) to renovate the present elementary school and high school to accommodate high school students. (To be passed over if Articles 1 and 2 pass.)
- Article 4: To see if the District will vote to raise and appropriate the sum of seventy thousand dollars (\$70,000) to furnish and equip the present elementary/high school for high school students. (To be passed over if Articles 1 and 2 pass.)
- Article 5: To see what action the District will take relative to the reports of agents, auditors, committees or officers.
- Article 6: To see if the District will vote to authorize the School Board to negotiate and execute such tuition contracts as they may determine advisable for non Pemi-Baker Regional School Districts.
- Article 7: To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of twelve thousand dollars (\$12,000) for such contingency fund.

Article 8: To see if the District will vote to adopt a plan for extending to employees of the school district the benefits of Title II of the Federal Social Security Act (Old Age, Survivors, Disability and Health Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated amended by Chapter 302 and 322 of the Laws of 1955 and to raise and appropriate the sum of one hundred seventy-one thousand nine hundred and forty-six dollars (\$171,946), to defray the school district's share of the cost thereof.

Article 9: To see if the District wishes to exclude from the plan (see Article 8) services in any class or classes of positions filled by popular election.

Article 10: To see if the District wishes to exclude from the plan (see Article 8) services in any class or classes of positions the compensation for which is on a fee basis.

Article 11: To see if the District wishes to exclude from the plan (see Article 8) services performed by election officials or election workers for a calendar year in which the remuneration paid for such service is less than \$100.00.

Article 12: If a plan for Social Security coverage is adopted, to see if the District will authorize the School Board to execute on behalf of the School District the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the District will designate the Superintendent of Schools as the officer to be responsible for the administration of the plan.

Article 13: To see if the District will vote to authorize the School Board under RSA 198:20-B to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the spending of other school district funds.

Article 14: To see if the District shall vote to name the district's high school the Pemi-Baker Regional High School. (By Petition)

Article 15: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District officials, employees and agents and for the payment of statutory obligations of the District and to authorize the application against such Aid Fund, together with any other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Given under our hands this 20th day of February, in the year of our Lord nineteen hundred and ninety.

Douglas Wiseman

Susan Johnston

Richard Blauvelt

Ross Deachman

Richard Gonsalves

James Mauchly

Arthur Morrill

Ann Marie Reever

Jo-Anne Strickland

Kenneth Sutherland

Malcom Taylor

Paul White

Eldwin Wixson
Pemi-Baker Regional School Board

A true copy of warrant attest:

Douglas Wiseman

Susan Johnston

Richard Blauvelt

Ross Deachman

Richard Gonsalves

James Mauchly

Arthur Morrill

Ann Marie Reever

Jo-Anne Strickland

Kenneth Sutherland

Malcom Taylor

Paul White

Eldwin Wixson
Pemi-Baker Regional School Board

PEMI-BAKER REGIONAL SCHOOL DISTRICT
FUNCTION SUMMARY SHEET

February 21, 1990

Item Number F O Sub	Description	89-90 Plymouth Budgeted	89-90 Ashland Budgeted	School Board's Recomm.
1100	Regular Program			
110	Teacher Salries	794,267.00	244,337.00	1,047,497
211	Health Ins.	77,571.00	17,776.00	131,860
212	Dental Ins.	3,500.00		5,464
213	Life Ins.			
214	Workmen's Comp.	3,324.00	1,197.00	7,110
222	Retirement	8,626.00	3,958.00	11,237
260	Unemploy. Ins.	1,176.00	670.00	1,960
290	Longevity	9,430.00		13,735
291	Disability Ins.			
310	Contracted Svcs			
311	Artist in Schools			
320	Prof. Books&Mag.			250
330	Consultant		1,750.00	
440	Repairs&Maint.	18,275.00	2,453.00	29,716
452	Rental of Equip.	800.00		800
522	DriverEd	1,100.00	3,500.00	1,100
550	Printing & Bind			
561	Tuition		8,755.00	
580	Travel		413.00	
610	Supplies	45,084.00	10,117.00	45,573
611	Audio-Visual	300.00	605.00	2,247
615	Comput. Software	1,413.00		2,190
630	Textbooks	15,904.00	5,520.00	16,085
633	Workbooks	6,280.00		4,532
640	Subs.&Periodcls	348.00	134.00	600
741	New Equipment	9,249.00	2,159.00	32,299
742	Replace of Equip.	9,335.00	4,064.00	472
751	New Furniture			
810	Dues&Fees(MECC)	50.00	370.00	1,437
TOTAL		1,066,019.00	325,388.00	1,356,164
1101	Substitutes			
120	Salaries	21,000.00	3,500.00	23,000
214	Workmen's Comp.	88.00		154
260	Unemploy. Ins.	126.00		161
TOTAL		22,806.00	3,500.00	23,315

Item Number F O Sub		Description	89-90 Plymouth Budgeted	89-90 Ashland Budgeted	School Board's Recomm.
1102		Aides			
	110	Salaries			11,862
	211	Health Ins.			4,830
	212	Dental Ins.			157
	213	Life Ins.			63
	214	Workmen's Comp.			79
	222	Retirement			261
	260	Unemploy. Ins.			49
TOTAL					17,301

1200		Special Program			
	110	Salaries	77,322.00	35,140.00	108,279
	120	Aides, Tutor, Ast	29,414.00		36,730
	211	Health Ins.	17,760.00	3,378.00	26,355
	212	Dental Ins.	375.00		939
	213	Life Ins.	122.00		191
	214	Workmen's Comp.	451.00	630.00	974
	222	Retirement	1,119.00	1,057.00	1,971
	260	Unemploy. Ins.	240.00	210.00	343
	290	Longevity	600.00		400
	310	Cont. Svc/Legal	800.00	19,765.00	5,500
	390	Eval./Testing	1,500.00		1,500
	440	Repair&Maint.	50.00	70.00	50
	452	Rental of Equip	725.00		725
	532	Postage			202
	569	Tuition	23,671.00	10,518.00	263,215
	580	Travel		222.00	
	610	Supplies	600.00	519.00	600
	615	Software	400.00		194
	630	Textbooks	625.00	260.00	625
	633	Workbooks	600.00		600
	640	Subs&Periodicals		56.00	90
	741	New Equipment		470.00	
	742	Replac of Equip		814.00	
TOTAL			164,510.00	76,678.00	449,483

1270		Gifted & Talent		
	110	Salaries	3,129.00	3,336
	211	Health Ins.	510.00	1,359
	212	Dental Ins.	14.00	43
	214	Workmen's Comp.	13.00	13
	222	Retirement	78.00	78
	260	Unemploy. Ins.	5.00	12

Item Number F O Sub	Description	89-90 Plymouth Budgeted	89-90 Ashland Budgeted	School Board's Recomm.
1270 270	Course Reimburs	73.00		339
310	Contracted Svc.	412.00		1,520
320	Prof. Books&Mags	168.00		211
532	Postage			.55
550	Printing			165
580	Travel	56.00		137
610	Supplies	292.00		635
741	New Equipment			
810	Dues	14.00		35
TOTAL		4,994.00		7,938

1300	Vocational Prog			
110	Salaries	317,590.00		182,097
120	Aides, Tutors	22,751.00		27,518
211	Health Insuranc	42,567.00		31,522
212	Dental Insuranc	1,500.00		1,377
213	Life Insurance	87.00		143
214	Workmen's Comp	1,407.00		1,424
222	Retirement	3,971.00		2,585
260	Unemploy Ins	588.00		441
290	Longevity	5,795.00		2,920
310	Contrac Service	4,000.00		4,000
320	Prof Bks & Mags			
440	Repairs Equip	6,350.00		3,900
450	Rental (van)	4,140.00		5,865
513	Field Trips	150.00		
610	Supplies	12,696.00		10,000
611	Audio Visual	230.00		
615	Computer Sftwr	150.00		681
630	Textbooks	636.00		1,078
633	Workbooks	729.00		547
640	Periodicals	202.00		
741	New Equipment	200.00		
742	Replace. Equip	1,622.00		1,070
TOTAL		452,747.00		277,168

1410	Co-Curric Activ			
110	Refs Salaries	13,660.00		16,755
120	Coach Salaries	69,974.00	17,457.00	73,439
130	Yearbk,Play etc	22,523.00		21,079
214	Workmns Comp	388.00		633
222	Retirement	1,008.00	200.00	1,011
260	Unemploy Ins			
310	Contract Serv	3,100.00	6,800.00	3,100
440	RepairMaintServ	5,500.00	500.00	5,000
452	Rental Equip	500.00		500
513	Field Trp Admin	500.00		

Item Number F O Sub		Description	89-90 Plymouth Budgeted	89-90 Ashland Budgeted	School Board's Recomm.
1410	520	Student Ins	1,312.00		1,400
	540	Advertising	350.00		
	550	Printing	800.00		
	580	Travel(Workshp)	3,920.00	200.00	4,050
	610	Supplies	19,060.00	1,700.00	21,053
	741	New Equipment	9,072.00	300.00	11,094
	742	Replace Equip	9,700.00	800.00	9,940
	810	Dues & Fees	2,940.00	800.00	3,000
TOTAL			171,318.00	30,068.00	172,054
=====					
1600		Adult Cont. ED			
	550	Printng Binding			1,000
	800	Evening Enrich	800.00		800
TOTAL			800.00		1,800
=====					
2114	370	Register Acct.	350.00		350
TOTAL			350.00		350
=====					
2122		Guidance Servic			
	110	Counsel Salaries	68,904.00	10,534.00	96,676
	211	Health Insuranc	5,849.00	1,719.00	11,449
	212	Dental Insuranc	250.00		470
	213	Life Insurance			
	214	Workmen's Comp	294.00	63.00	654
	222	Retirement	762.00	171.00	1,046
	260	Unemploy Ins.	84.00	52.00	147
	290	Longevity	1,000.00		1,000
	320	Prof. Bks & Mgs			
	330	Contracted Svc.		444.00	
	360	Testing	640.00		1,367
	440	Repair&MaintSer	1,095.00		300
	532	Postage	100.00		100
	610	Supplies	1,000.00	18.00	900
	611	Audio Visual			
	615	Software	350.00		
	630	Textbooks		74.00	400
	633	Workbooks			300
	741	New Equipment			
	742	Replace Equip.		200.00	
	810	Dues & Fees			
TOTAL			85,627.00	14,243.00	114,809
=====					
2123	360	Group Testing			
	361	GED Testing	250.00		250

Item Number F O Sub	Description	89-90 Plymouth Budgeted	89-90 Ashland Budgeted	School Board's Recomm.
2129 110	Guid.Sec. Sal.	27,295.00	2,388.00	31,016
211	Health Ins.	3,084.00		6,191
213	Life Insurance	131.00		313
214	Workmen's Comp.	116.00		210
222	Retirement	690.00	100.00	689
260	Unemploy. Ins.	84.00		98
290	Longevity	300.00		300
TOTAL		34,042.00	2,488.00	39,067
=====	=====	=====	=====	=====
2130	Health Services			
2132 330	Medical Fees(Dr)	1,250.00		1,650
2134 110	Nurse's Salary	22,154.00	8,278.00	22,153
211	Health Ins.	4,269.00	826.00	4,830
212	Dental Ins.	62.00		157
214	Workmen's Comp.	48.00	41.00	152
222	Retirement	124.00	134.00	243
260	Unemploy. Ins.	21.00	27.00	49
270	Course Reimburs	100.00	37.00	1,224
290	Longevity	300.00		600
330	Contract Serv.		318.00	
440	Repair&Maint Sv	75.00	37.00	
522	Liability Ins.			70
610	Health Supplies	349.00	185.00	420
615	Software		92.00	
630	Textbooks		28.00	
640	Periodicals		17.00	
741	New Equipment			
742	Replace Equip.		140.00	799
TOTAL		29,614.00	10,782.00	32,347
=====	=====	=====	=====	=====
2143	Psych. Services			
310	Contracted Sv	20,000.00		21,200
610	Supplies			
TOTAL		20,000.00		21,200
=====	=====	=====	=====	=====
2150	Speech/AudioSvs			
2152 110	Salaries	5,538.00		7,306
120	Aide	636.00		
211	Health Ins.	632.00		1,449
212	Dental Ins.	25.00		47
213	Life Insurance	3.00		
214	Workmen's Comp.	26.00		49
222	Retirement	61.00		
260	Unemploy. Ins.	9.00		49
270	Course Reimb.	40.00		337
290	Longevity			
310	Contracted Sv			
440	Repair&Main Sv			

Item Number	F	O	Sub	Description	89-90 Plymouth Budgeted	89-90 Ashland Budgeted	School Board's Recomm.
2152	522			Liability Ins.			
	580			Travel			
	610			Supplies			
	630			Textbooks			
	633			Workbooks			
TOTAL					7,441.00		9,237
2190				Other Support Sv			
	390			Assemblies			500
	550			Report Cards			
	890			Theater/Royalty			
TOTAL							500
2210				Improve. Instr.			
	110			Summer Curric.	759.00		5,471
	610			Supplies			
2212				Extended Sch Yr			
	110			Salaries			5,000
	214			Workmen's Comp			34
	222			Retirement			54
	320			Instr. Program			2,000
	640			Instr.Curric.			
2213	270			Course Reimb.	12,000.00	373.00	16,000
TOTAL					12,759.00	373.00	28,559
2220				Education Media			
2221	110			Supervision Sal	32,548.00	10,534.00	32,548
	111			Aide Salaries	12,614.00		
	211			Health Ins.	3,658.00		4,830
	212			Dental Ins.	62.00		157
	213			Life Insurance	29.00		
	214			Workmen's Comp	97.00	52.00	223
	222			Retirement	182.00	171.00	357
	260			Unemploy Ins.	42.00	26.00	49
	290			Longevity	550.00		800
	310			Contracted Svc.		148.00	3,000
	440			Repairs&Maint.		260.00	
TOTAL					51,535.00	11,982.00	41,964
2222	530			Telephone	740.00		700
	610			Supplies	1,100.00	703.00	1,000
	630			Books	10,000.00	1,850.00	9,715
	640			Periodicals	2,200.00		2,200
	741			New Equipment	4,872.00	370.00	605
	742			Replace Equip.			
TOTAL					18,912.00	2,923.00	14,220

Item Number F O Sub			Description	89-90 Plymouth Budgeted	89-90 Ashland Budgeted	School Board's Recomm.
2223			Audiovisual			
110			Salaries	30,566.00		30,565
211			Health Ins.	2,134.00		4,830
212			Dental Ins.	62.00		157
214			Workmen's Comp	65.00		209
222			Retirement	170.00		333
260			Unemploy Ins.	21.00		49
290			Longevity	300.00		600
440			Repair&Main Svcs	800.00		800
453			Rental of Films	400.00		400
610			Supplies	1,820.00		800
615			Software			
630			Prerecord Mater	2,500.00	555.00	2,260
741			New Equipment	1,000.00		1,000
742			Replace Equip.	800.00		800
310			Contracted Svcs	800.00		
TOTAL				42,619.00	555.00	42,803
2224	390		Educational TV			
2229	890		National Forest	1,100.00		1,100
2310			Sch Board Svcs			
870			Conting. Fund	10,000.00		
2311	110		Salaries	6,700.00	885.00	6,700
	522		Insurance	5,000.00		3,600
	532		Postage	350.00	20.00	375
	540		Advertis/Print		476.00	350
	580		Travel/Wkshops	1,650.00	130.00	2,000
	640		Prof. Subscrip			
	810		Dues & Fees		620.00	2,394
	890		Miscellaneous			
TOTAL				14,900.00	2,198.00	15,419
2312	120		Sec./DistClrkSals	1,175.00		1,175
2313	110		DistTreasSalary	1,000.00		1,000
	523		Fidelity Ins.	50.00		220
	532		Postage	50.00		60
	580		Travel			
	610		Supplies	50.00		50
2314	110		ModeratorSalary	75.00		75
	380		BallotClk Fees	2,240.00		2,240
	550		Ballot Receipts			
2315	380		Attorney's Fees	7,000.00	740.00	8,000
2316	310		Negotiators Fee			
2317	380		Auditor's Fees	1,200.00	962.00	2,835
2319	380		CensusTakerFees	275.00	148.00	
	610		Census Cards	160.00		
TOTAL				13,275.00	1,850.00	15,655

Item Number F O Sub		Description	89-90 Plymouth Budgeted	89-90 Ashland Budgeted	School Board's Recomm.
2320		Ofc of Supt.			
	351	SAU Expenses	75,649.00	15,733.00	149,464
2330		Special AreaAdm			
110		Voc.Dir/StudSvc	76,831.00		93,667
211		Health Ins.	8,537.00		9,660
212		Dental Ins.	250.00		313
214		Workmen's Comp	324.00		630
222		Retirement	842.00		1,007
260		Unemploy Ins.	84.00		147
290		Longevity	400.00		400
291		LTD	510.00		604
440		Repairs & Maint	500.00		600
532		Postage	325.00		350
610		Supplies	1,000.00		1,000
741		New Equipment			
810		Dues	155.00		155
TOTAL			95,612.00		108,533
2390		Other SupportSvs			
110		Voc Sec Salary	15,396.00		21,821
211		Health Ins.	3,049.00		4,179
212		Dental Ins.			157
213		Life Insurance	75.00		115
214		Workmen's Comp.	66.00		148
222		Retirement	392.00		487
260		Unemploy Ins.	42.00		49
290		Longevity	300.00		300
TOTAL			20,510.00		27,256
2410		Office Of Prin.			
110		Prin.&Asst Sal.	91,912.00	16,638.00	104,114
		Ext. Sch Year			
111		Bldg Support			
211		Health Ins.	8,537.00	1,719.00	5,367
212		Dental Ins.	250.00		313
214		Workmen's Comp	388.00	107.00	700
222		Retirement	1,006.00	353.00	1,118
260		Unemploy Ins.	84.00	52.00	98
270		Course Reimb.	1,460.00		1,460
290		Longevity	400.00		400
291		LTD/TSA	609.00		742
330		Contracted Svc.		1,610.00	

Item Number F O Sub	Description	89-90 Plymouth Budgeted	89-90 Ashland Budgeted	School Board's Recomm.
2410 440	Repairs & Maint	1,495.00		2,143
452	Rental Equip.	288.00		288
532	Postage	2,500.00	444.00	3,500
550	Printing	3,000.00		4,500
580	Workshops		185.00	
610	Supplies	5,000.00	850.00	6,000
640	Prof. Subscript.			
741	New Equipment			
742	Replace Equip.		296.00	
751	New Furniture			720
810	Dues	1,300.00	185.00	1,500
890	NEASC/NHSIP			
TOTAL		125,226.00	24,074.00	132,963
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2490	Other Spt Svcs			
110	Prin. Staff Salar	45,492.00	6,117.00	70,413
211	Health Ins.	8,522.00		14,256
212	Dental Ins.			626
213	Life Insurance	1,137.00		358
214	Workmen's Comp	203.00		472
222	Retirement	191.00		1,550
260	Unemploy. Ins.	139.00		196
290	Longevity			
291	Annuity			
890	Graduation Exp.	1,850.00		2,200
TOTAL		60,982.00	6,117.00	90,071
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2542	Operation Bldg			
110	Custodial Sal.	121,354.00	16,948.00	135,724
211	Health Ins.	10,213.00	1,247.00	9,971
212	Dental Ins.			939
213	Life Insurance	549.00		698
214	Workmen's Comp.	3,873.00	585.00	6,831
222	Retirement	1,299.00	624.00	1,125
260	Unemploy. Ins.	353.00	78.00	392
290	Longevity	1,200.00		2,000
291	TS Annuity			
420	Water & Sewage	4,000.00	925.00	3,870
	Voc. Wtr&Sewage	1,140.00		700
431	Rubbish Remove	1,134.00	518.00	1,248
433	Rug&Curtain Cln			
440	Repair & Maint.	33,608.00		66,400
441	Maint. Contract	24,131.00		
452	Rent Equipment	1,725.00		1,725
521	Property Ins.	15,722.00	4,070.00	15,960
531	Telephone/Voc.	12,723.00	1,665.00	10,000
580	Workshops/Trav.	1,414.00		1,380

Item Number F O Sub	Description	89-90 Plymouth Budgeted	89-90 Ashland Budgeted	School Board's Recomm.
2542 610	Supplies	32,600.00	2,220.00	37,490
651	Natural Gas	700.00	37.00	3,645
652	Electric&Voc	95,746.00	8,140.00	89,220
653	Fuel Oil & Voc	35,727.00	6,290.00	35,000
730	Repairs Bldg.	15,220.00		15,387
741	New Equipment			
742	Replace Equip.	19,969.00	1,370.00	13,000
TOTAL		443,690.00	45,907.00	452,705
2543	Care of Grounds			
110	Park&Rec Salary	37,569.00		33,173
330	Contracted Svc.		1,370.00	
432	Snow Plowing	4,876.00	370.00	4,300
440	Repair&Maint	5,206.00		1,928
460	Building Improv	150.00		7,106
490	Upkeep grounds			
520	Ins. (Ski Area)	6,037.00		6,037
521	Ins. Vehicles	1,568.00		2,476
610	Supplies	12,290.00	370.00	9,359
652	Electricity	2,611.00		1,932
741	New Equipment	2,290.00		7,278
742	Replace Equip	6,608.00		455
TOTAL		79,205.00	2,110.00	74,044
2544	Care of Equip			
330	Contracted Svc.		7,325.00	
440	PianoTune/Repar	180.00	370.00	180
490	Boiler Inspec.			
500	Snowblower/Mower			
610	Supplies		1,850.00	
741	New Equipment		370.00	
TOTAL		180.00	9,915.00	180
2546	Security&Safety			
110	Salaries	10,265.00		10,600
213	Life Insurance	47.00		56
214	Workmen's Comp	324.00		526
260	Unemploy Ins.	42.00		49
TOTAL		11,456.00		11,231
2550	Pupil Services			
452	Voc. Van Trans.	750.00		750
522	Rental Vehicle			
656	Voc. Van Gas	700.00		805
TOTAL		1,450.00		1,555

Item Number F O Sub	Description	89-90 Plymouth Budgeted	89-90 Ashland Budgeted	School Board's Recomm.
2552	Transportation			
110	Bus Driver Salary			
211	Health Ins.			
214	Workmen's Comp.			
260	Unemploy. Ins.			
513	Contract Svcs.	19,171.00	10,295.00	165,616
2553 513	Special Educ.	709.00	4,479.00	2,423
2554 513	Field Trips	360.00	1,100.00	388
2554 514	Challenge Trips	2,000.00		2,000
2555 513	Athletic Trips	27,056.00	4,800.00	30,000
524	Liability Ins.	1,133.00		1,133
TOTAL		50,429.00	20,674.00	201,560
2622 890	Study Committee	3,043.00		
2640	Staff Services			
2649 224	Retired Person.			
4100	Site Acquisit.			
710	Land			
4200	Site Improve.			
710	Land Improve.			
4500	Bldg Acq&Const.			
460	Constr. Service			
490	Architects Fees			
720	Buildings			
4600	Bldg. Improve.			
330	Bldg. Addition			
460	Repair to Bldg.	288,256.00		
TOTAL		288,256.00		
5000	OTHER OUTLAYS			
5100	Dept. Services			
830	Redemption Princ.	132,000.00		1,200,000
840	Interest Princ.	11,435.00		
TOTAL		143,435.00		1,200,000
5240	Food Service			
440	Repair & Maint.	2,382.00		2,400
452	Rent Equipment			
610	Supplies	424.00		600
741	New Equipment			
742	Replace Equip.	300.00		
880	Food Svrc Loan	3,400.00		31,611
TOTAL		6,506.00		34,611

Item Number F O Sub	Description	89-90 Plymouth Budgeted	89-90 Ashland Budgeted	School Board's Recomm.
5241 110	FoodDirSalary	28,220.00		29,913
211	Health Ins.	6,162.00		4,830
212	Dental Ins.	123.00		157
214	Workmen's Comp.	960.00		1,484
260	Unemploy Ins.	42.00		49
290	Longevity	2,143.00		2,143
291	LTD	225.00		212
TOTAL		40,177.00		38,788

5242	Food Dispensing			
110	Asst. Salary			
211	Health Ins.	3,162.00		
212	Dental Ins.	63.00		
214	Workmen's Comp.			
260	Unemploy Ins.			
290	Longevity	400.00		
TOTAL		3,625.00		

5250	880	Trans.Cap.Fund		
		Deficit Appr.		
		Sup. Appr.		
TOTAL				

TOTAL DISTRICT FUNDS	3,674,799.00	607,558.00	5,205,414
TOTAL STATE & FEDERAL FUNDS	90,782.00		89,400
GRAND TOTAL	3,765,581.00	607,558.00	5,294,814

FEDERAL PROG.			
	Block Grant	4,982.00	3,600
	Nat. Forest Rsv		
	Artist School		
	Handicapped	7,000.00	7,000
	Cons.&Homemaker		
	Adult Education		
	Disadvantaged	10,000.00	10,000
	OtherSt&FedFund	51,000.00	51,000
	Reg.Voc Educat.	15,000.00	15,000
	AdultBasic Ed.	2,800.00	2,800
TOTAL		90,782.00	89,400

PEMI-BAKER REGIONAL SCHOOL DISTRICT
1990-1991 Revenue Data

			CO-OP BUDGET	
	1988-1989	1989-1990	1989-1990	1990-1991
	ACTUAL	ESTIMATED	ADOPTED	ESTIMATED
<hr/>				
UNRESERVED FUND BALANCE				
<hr/>				
REVENUE FROM STATE SOURCES				
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Foundation Aid				
School Building Aid				660,000.00
Area Vocational School				
Driver Education				4,800.00
Adult Education				
Catastrophic Aid				103,862.00
Gas Tax Refund				1,000.00
Other				
Expense Reimbursements			6,000.00	
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REVENUE FROM FEDERAL SOURCES*				
<hr/>				
Vocational Education				32,000.00
Child Nutrition Program				
Block Grant (Chapter II)				3,600.00
National Forest Reserve				1,100.00
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OTHER SOURCES				
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Trans. from Capital Proj. Fund				
Trans. from Capital Rsrv. Fund				
Sale of Bond or Notes				
<hr/>				
LOCAL REVENUE OTHER THAN TAXES				
<hr/>				
Tuition				166,500.00
Earnings on Investments				10,000.00
Pupil Activities				8,000.00
Hot Lunch Loan				1,700.00
Workers Comp. Dividends				
Unemployment Comp. Dividends				
Other District Co-Op Budgets			8,000.00	
Excess Sweeps				
<hr/>				
OTHER STATE/FED/FOUNDATION FUNDING				
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Total School Revenues & Credits			1,000.00	51,000.00
District Appropriation			15,000.00	1,043,562.00
			62,640.00	5,294,814.00
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DISTRICT ASSESSMENT				
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47,640.00				4,251,252.00

* Must be same amount shown on expenditures side of budget.

BIRTHS - TOWN OF WENTWORTH - 1989

Date & Place of Birth	Name of Child	Name of Father	Mother's Maiden Name
April 7, 1989 Plymouth, N.H.	Jasmyne Aurora Nall	James Deuel Nall	Karen Lucille Bastien
July 2, 1989 Concord, N.H.	Jordan Jakob King	Noel Jake King	Cheryl Lane Coffin
July 5, 1989 Laconia, N.H.	Curtis Patrick Moilanen	Edwin Neal Moilanen	Paula Joy Willheim
July 9, 1989 Haverhill, N.H.	Matthew Scott Blodgett	Richard D. Blodgett	Tracey L. Laauwe
July 17, 1989 Concord, N.H.	Devin Merrill Gowen	Richard Thomas Gowen	Tara Bond Tilson
July 28, 1989 Plymouth, N.H.	Joseph Dennis Matusewicz	Dennis J. Matusewicz	Barbara A. Downing

MARRIAGES - TOWN OF WENTWORTH - 1989

Date	Name of Groom and Bride	Residence of each at Time of Marriage
March 4, 1989	Steven W. Spead Pamela J. Pease	Wentworth, N.H. Wentworth, N.H.
March 4, 1989	Richard D. Blogett Tracey L. Lauwe	Wentworth, N.H.
March 12, 1989	Bernard N. Pease Carolyn M. Winsor	Wentworth, N.H. Wentworth, N.H.
September 23, 1989	Douglas S. Thorn Denise C. Hill	Albany, N.Y. Wentworth, N.H.

DEATHS - TOWN OF WENTWORTH - 1989

Date of Death	Place of Death	Name	Age	Father's Name	Mother's Maiden Name
February 7, 1989	Wentworth, N.H.	Charles D. Brown	74	Harold J. Brown	
March 21, 1989	Wentworth, N.H.	Esther M. Moulton		Viola B. Downing	
May 27, 1989	Plymouth, N.H.	Viola S. Foster	82	Leonard F. Allen	Lizzie L. Hodgkins
October 13, 1989	Wentworth, N.H.	Vincent S. Daniel	66	Frank Snelgrove	Edna Wright
			18	Gene Daniel	
				Rebecca Rankin	

Durham N.H.
03824

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FIRST CLASS

